

**Summary of FY2023 Second Quarter Financial Results**  
 [Japanese GAAP] [Consolidated]

Name	Fibergate Inc. (Securities Code: 9450)
Current fiscal year	Fiscal 2023 (July 1, 2022 to June 30, 2023)
Item of note	Comprehensive income for this second quarter fiscal 2023 increased 40.3% from the same quarter of the previous year, the result is 674 million yen.

**1. Consolidated Results for FY2023 Second Quarter (July 1, 2022 to December 31, 2022)**
**(1) Business Results (Cumulative)**

	Net sales [mn yen]	Operating profit [mn yen]	Ordinary profit [mn yen]	Profit attributable to owners of parent [mn yen]
FY2023 Q2	5,203 (+13.6%)	991 (35.1%)	981 (36.5%)	676 (40.5%)
FY2022 Q2	4,582 (+9.7%)	734 (-15.0%)	719 (-15.6%)	481 (-14.8%)

	Profit per share [yen]	Diluted profit per share [yen]
FY2023 Q2	33.15	33.11
FY2022 Q2	23.56	23.49

**(2) Financial Position**

	Total assets [mn yen]	Net assets [mn yen]	Equity-to-asset ratio [%]
FY2023 Q2	13,491	3,918	28.7
FY2022	13,087	3,279	25.1

Reference: Own capital 3,870 million yen for the Q2 FY2023 and 3,279 million yen for FY2022 ended June

**2. Dividends**

	Annual dividends [yen]				
	1Q	2Q	3Q	4Q	Total
FY2022	-	0.00	-	4.50	4.50
FY2023	-	-	-	-	-
FY2023 [forecast]	-	0.00	-	7.00	7.00

**3. Forecast for Business Results for FY2023 First Quarter (July 1, 2022 to September 30, 2023)**

	Net sales [mn yen]	Operating profit [mn yen]	Ordinary profit [mn yen]	Profit attributable to owners of parent [mn yen]	Profit per share [yen]
Full year	12,900 (+21.4%)	2,020 (+22.2%)	1,960 (+22.2%)	1,300 (+21.1%)	63.69

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