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## Consolidated Financial Results for the Three Months Ended June 30, 2021 [Japanese GAAP]

August 10, 2021

Company name: FUKUSHIMA GALILEI CO. LTD.  
 Stock exchange listing: Tokyo  
 Code number: 6420  
 URL: <https://www.galilei.co.jp>  
 Representative: Yutaka Fukushima, President  
 Contact: Tatsuo Hino, Director and General Manager, Management Headquarters  
 Phone: 06-6477-2011  
 Scheduled date of filing quarterly securities report: August 10, 2021  
 Scheduled date of commencing dividend payments: -  
 Availability of supplementary briefing material on quarterly financial results: No  
 Schedule of quarterly financial results briefing session: No

(Amounts of less than one million yen are rounded down)

### 1. Consolidated Financial Results for the Three Months Ended June 30, 2021 (April 01, 2021 to June 30, 2021)

#### (1) Consolidated Operating Results (% indicates changes from the previous corresponding period.)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Three months ended June 30, 2021	22,323	39.2	2,736	243.3	3,003	266.9	2,036	370.6
June 30, 2020	16,037	(21.3)	796	(53.8)	818	(56.0)	432	(65.5)

(Note) Comprehensive income: Three months ended June 30, 2021: ¥ 2,001 million [ 133.9%]  
 Three months ended June 30, 2020: ¥ 855 million [ (3.4)%]

	Basic earnings per share	Diluted earnings per share
Three months ended June 30, 2021	Yen 101.66	Yen -
June 30, 2020	21.60	-

#### (2) Consolidated Financial Position

	Total assets	Net assets	Capital adequacy ratio	Net assets per share
As of June 30, 2021	Million yen 98,199	Million yen 65,775	% 66.9	Yen 3,280.27
March 31, 2021	96,911	64,700	66.7	3,227.05

(Reference) Equity: As of June 30, 2021: ¥ 65,724 million  
 As of March 31, 2021: ¥ 64,658 million

## 2. Dividends

	Annual dividends				
	1st quarter-end	2nd quarter-end	3rd quarter-end	Year-end	Total
	Yen	Yen	Yen	Yen	Yen
Fiscal year ended March 31, 2021	-	0.00	-	53.00	53.00
Fiscal year ending March 31, 2022	-				
Fiscal year ending March 31, 2022 (Forecast)		0.00	-	53.00	53.00

(Note) Revision to the forecast for dividends announced most recently: No

(Note) Breakdown of the 1st quarter dividend for the fiscal year ending March 31, 2022 :

Commemorative dividend	- yen
Special dividend	- yen

## 3. Consolidated Financial Results Forecast for the Fiscal Year Ending March 31, 2022(April 01, 2021 to March 31, 2022)

(% indicates changes from the previous corresponding period.)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent		Basic earnings per share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
Six months ended September 30, 2021	41,873	10.6	4,591	37.8	4,815	41.0	3,249	45.9	162.19
Full year	86,916	5.4	9,101	13.0	9,510	9.9	6,423	2.0	320.57

(Note) Revision to the financial results forecast announced most recently: No

\* Notes:

(1) Changes in significant subsidiaries during the three months ended June 30, 2021  
(changes in specified subsidiaries resulting in changes in scope of consolidation): No

New	-	(Company name:	)
Exclusion:	-	(Company name:	)

(2) Accounting policies adopted specially for the preparation of quarterly consolidated financial statements: No

(3) Changes in accounting policies, changes in accounting estimates and retrospective restatement

- 1) Changes in accounting policies due to the revision of accounting standards: Yes
- 2) Changes in accounting policies other than 1) above: No
- 3) Changes in accounting estimates: No
- 4) Retrospective restatement: No

(4) Total number of issued shares (common shares)

1) Total number of issued shares at the end of the period (including treasury shares):

June 30, 2021:	22,066,160 shares
March 31, 2021:	22,066,160 shares

2) Total number of treasury shares at the end of the period:

June 30, 2021:	2,029,795 shares
March 31, 2021:	2,029,795 shares

3) Average number of shares during the period:

Three months ended June 30, 2021:	20,036,365 shares
Three months ended June 30, 2020:	20,036,486 shares