

# Summary of Consolidated Financial Results for the First Quarter of Fiscal Year Ending March 31, 2022

August 12, 2021

Company Name: HARADA INDUSTRY CO., LTD.

Securities Code: 6904

URL: <https://www.harada.com>

Representative: Yasuharu Miyake, President and Representative Director

Filing Date of Quarterly Report (as Planned): August 12, 2021

Dividend Payable Date (as Planned): -

Preparation of Supplement Material of Quarterly Results: None

Convening Briefing of Quarterly Results: None

Stock Exchange: Tokyo First Section

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(Figures are rounded down to the nearest million yen.)

## 1. Consolidated Financial Results for the First Quarter of Fiscal Year Ending March 31, 2022

(April 1, 2021 to December 31, 2022)

### 1) Consolidated Operating Results (Cumulative)

(Percentages indicate percent change from the previous year.)

	Net Sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%
1Q Fiscal 2021	9,933	22.8	39	-	4	-	(47)	-
1Q Fiscal 2020	8,085	(24.1)	(434)	-	(535)	-	(336)	-

(Notes) Comprehensive income:

1Q Fiscal 2021: 865 million yen (- %)

1Q Fiscal 2020: (512) million yen (- %)

	Basic earnings per share	Diluted earnings per share
	Yen	Yen
1Q Fiscal 2021	(2.17)	-
1Q Fiscal 2020	(15.46)	-

### 2) Consolidated Financial Positions

	Total assets	Net assets	Capital adequacy ratio	Net assets per share
	Millions of Yen	Millions of Yen	%	Yen
1Q Fiscal 2021	35,084	12,398	35.3	570.03
Fiscal 2020	32,794	11,588	35.3	532.77

(Notes) Owner's equity:

1Q Fiscal 2021: 12,398 million yen

Fiscal 2020: 11,588 million yen

### 2. Dividends

	Annual dividends				
	First quarter	Second quarter	Third quarter	Year end	Annual
	Yen	Yen	Yen	Yen	Yen
Fiscal 2020	-	0.00	-	5.00	5.00
Fiscal 2021	-	-	-	-	-
Fiscal 2021 (forecasts)	-	0.00	-	7.50	7.50

(Notes) Revisions of dividends forecasts from the most recent announcement: None

### 3. Consolidated Forecasts (April 1, 2021 to March 31, 2022)

(Percentages indicate percent change from the previous year.)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent		Basic earnings per share
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	Yen
Half year	18,000	28.8	200	-	200	-	150	-	6.90
Full year	40,000	15.3	1,600	-	1,600	-	1,200	-	55.17

(Notes) Revisions of financial forecasts from the most recent announcement: None

\*Notes

1) Changes in significant subsidiaries during the period (changes in specified subsidiaries involving changes in the scope of consolidation): None

Number of subsidiaries newly consolidated: - (Name: - )

Number of subsidiaries excluded from consolidated: - (Name: - )

2) Applying of specific accounting methods in preparation for quarterly consolidated financial statements: None

3) Changes in accounting policies, changes in accounting estimates and restatements

(1) Changes in accounting policies associated with the revisions of accounting standards: Yes

(2) Changes in accounting policies other than above: None

(3) Changes in accounting estimates: None

(4) Restatements: None

4) Numbers of shares issued and outstanding (common stock)

(1) Numbers of shares issued and outstanding (including treasury stock):

1Q Fiscal 2021	21,758,000	Fiscal 2020	21,758,000
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(2) Numbers of treasury stock:

1Q Fiscal 2021	7,218	Fiscal 2020	7,218
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(3) Average number of shares outstanding:

1Q Fiscal 2021	21,750,782	1Q Fiscal 2020	21,750,859
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\*This summary of financial results is exempt from quarterly review procedures by certified public accountants or an audit firm.

\*Explanation regarding the appropriate use of financial forecasts and other special remarks

The forecast figures are based on information and assumptions associated to variable factors may impact on future results available at the date of disclosure of this document. Actual results may differ materially from various factors.