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## Consolidated Financial Results for the Six Months Ended September 30, 2021 [Japanese GAAP]

November 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: November 10, 2021  
 Scheduled date of commencing dividend payments: -  
 Availability of supplementary briefing material on quarterly financial results: Yes  
 Schedule of quarterly financial results briefing session: Yes

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

### 1. Consolidated Financial Results for the Six Months Ended September 30, 2021 (April 01, 2021 to September 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	%
Six months ended September 30, 2021	47,028	24.2	5,686	70.6	6,216	81.9	4,348	95.2
September 30, 2020	37,865	(11.9)	3,332	(26.4)	3,416	(27.4)	2,227	(33.6)

(Note) Comprehensive income: Six months ended September 30, 2021: ¥ 4,359 million [ 49.8%]  
 Six months ended September 30, 2020: ¥ 2,909 million [ (6.5) %]

	Basic earnings per share	Diluted earnings per share
Six months ended September 30, 2021	Yen 217.03	Yen -
September 30, 2020	111.16	-

#### (2) Consolidated Financial Position

	Total assets	Net assets	Capital adequacy ratio	Net assets per share
As of September 30, 2021	Million yen 102,086	Million yen 68,133	% 66.7	Yen 3,398.08
March 31, 2021	96,911	64,700	66.7	3,227.05

(Reference) Equity: As of September 30, 2021: ¥ 68,085 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			
Fiscal year ending March 31, 2022	-	0.00			
Fiscal year ending March 31, 2022 (Forecast)			-	53.00	53.00

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

(Note) Breakdown of the 2nd 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
Full year	92,755	12.5	9,966	23.7	10,570	22.2	7,590	20.5	378.86

(Note) Revision to the financial results forecast announced most recently: Yes

\* Notes:

(1) Changes in significant subsidiaries during the six months ended September 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):

September 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:

September 30, 2021: 2,029,840 shares

March 31, 2021: 2,029,795 shares

3) Average number of shares during the period:

Six months ended September 30, 2021: 20,036,353 shares

Six months ended September 30, 2020: 20,036,461 shares