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January 28,2022

Summary of Consolidated Financial Results for the Nine Months Ended December 31,2021 (Under Japanese GAAP)

Company name: Fujibo Holdings, Inc.
 Listing: Tokyo Stock Exchange
 Securities code: 3104
 URL: <https://www.fujibo.co.jp/>
 Representative: Mitsuo Nakano, Representative Director, Chairman and President
 Inquiries: Kazushi Yoshida, Representative Director
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 Scheduled date to file quarterly securities report: February 10,2022
 Scheduled date to commence dividend payments: -
 Preparation of supplementary material on quarterly financial results: None
 Holding of quarterly financial results briefing: None

(Yen amounts are rounded down to millions, unless otherwise noted.)

1. Consolidated financial results for the nine months ended Dec. 31,2021 (from April 1,2021 to December 31,2021)

(1) Consolidated operating results (cumulative)

(Percentages indicate year-on-year changes.)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
Nine months ended								
December 31,2021	26,921	(1.8)	4,698	10.7	4,838	10.5	3,377	10.2
December 31,2020	27,421	(7.1)	4,242	26.1	4,380	24.1	3,065	41.8

Note: Comprehensive income For the nine months ended December 31,2021: ¥3,287 million [4.9%]
 For the nine months ended December 31,2020: ¥3,132 million [35.0%]

	Basic earnings per share	Diluted earnings per share
Nine months ended	Yen	Yen
December 31,2021	294.81	—
December 31,2020	267.68	—

(2) Consolidated financial position

	Total assets	Net assets	Equity-to-asset ratio
As of	Millions of yen	Millions of yen	%
December 31,2021	55,858	39,331	70.4
March 31,2021	55,789	37,282	66.8

Reference: Equity
 As of December 31,2021: ¥39,331 million
 As of March 31,2021: ¥37,282 million

2. Cash dividends

	Annual dividends per share				
	First quarter-end	Second quarter-end	Third quarter-end	Fiscal year-end	Total
	Yen	Yen	Yen	Yen	Yen
Fiscal year ended March 31,2021	—	50.00	—	55.00	105.00
Fiscal year ending March 31,2022	—	55.00	—		
Fiscal year ending March 31,2022 (Forecast)			—	55.00	110.00

Note: Revisions to the forecast of cash dividends most recently announced: None

3. Forecast of Consolidated financial results for the March 31,2022 (from April 1,2021 to March 31,2022)

(Percentages indicate year-on-year changes.)

	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
Fiscal year ending March 31,2022	35,000	(5.2)	5,900	11.6	6,100	11.9	4,200	(2.7)	366.56

* Notes

- (1) Changes in significant subsidiaries during the period (changes in specified subsidiaries resulting in the change in scope of consolidation): None
- (2) Adoption of accounting treatment specific to the preparation of quarterly consolidated financial statements: Yes
- (3) Changes in accounting policies, changes in accounting estimates, and restatement
 - (i) Changes in accounting policies due to revisions to accounting standards and other regulations: Yes
 - (ii) Changes in accounting policies due to other reasons: None
 - (iii) Changes in accounting estimates: None
 - (iv) Restatement: None
- (4) Number of issued shares (common shares)

- (i) Total number of issued shares at the end of the period (including treasury shares)

As of December 31,2021	11,720,000 shares
As of March 31,2021	11,720,000 shares

- (ii) Number of treasury shares at the end of the period

As of December 31,2021	260,384 shares
As of March 31,2021	265,993 shares

- (iii) Average number of shares outstanding during the period (cumulative from the beginning of the fiscal year)

Nine months ended December 31,2021	11,457,389 shares
Nine months ended December 31,2020	11,451,277 shares

* Quarterly financial results reports are exempt from quarterly review conducted by certified public accountants or an audit corporation.