

## Consolidated Financial Results for the Nine Months Ended December 31, 2021 [Japanese GAAP]

February 10, 2022

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

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Scheduled date of filing quarterly securities report: February 10, 2022

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)

3,609 million [

(23.2)%

## 1. Consolidated Financial Results for the Nine Months Ended December 31, 2021 (April 01, 2021 to December 31, 2021)

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

Nine months ended December 31, 2020:

(1) components of priming results						om me pre	· · re are correspo	maning paris
	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
Nine months ended	Million yen	%	Million yen	%	Million yen	%	Million yen	%
December 31, 2021	71,774	22.7	7,765	46.5	8,537	55.4	5,903	96.2
December 31, 2020	58,490	(7.7)	5,301	(17.5)	5,493	(17.3)	3,008	(34.9)
(Note) Comprehensive income: Nine months ended December 31, 2021: ¥ 5,787 million [ 60.3%]								

	Basic earnings per share	Diluted earnings per share
Nine months ended	Yen	Yen
December 31, 2021	294.62	-
Dagambar 21, 2020	150 15	

## (2) Consolidated Financial Position

<u> </u>					
	Total assets	Net assets	Capital adequacy ratio	Net assets per share	
As of	Million yen	Million yen	%	Yen	
December 31, 2021	105,138	69,560	66.1	3,469.16	
March 31, 2021	96,911	64,700	66.7	3,227.05	

(Reference) Equity: As of December 31, 2021:  $\mbox{$\sharp$}$  69,509 million As of March 31, 2021:  $\mbox{$\sharp$}$  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	-	0.00	-					
Fiscal year ending March 31, 2022 (Forecast)				53.00	53.00			

(Note) Revision to the forecast for dividends announced most recently:

(Note) Breakdown of the 3rd 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.)

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Net sales		Operating profit		Ordinary profit		Profit attributable to		Basic earnings	
	ivet saic	, S	Operating profit		Ordinary profit		owners of parent		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: No

- \* Notes:
- (1) Changes in significant subsidiaries during the nine months ended December 31, 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):

December 31, 2021: 22,066,160 shares March 31, 2021: 22,066,160 shares

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

December 31, 2021: 2,029,840 shares March 31, 2021: 2,029,795 shares

3) Average number of shares during the period:

Nine months ended December 31, 2021: 20,036,342 shares Nine months ended December 31, 2020: 20,036,400 shares