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July 29,2022

Summary of Consolidated Financial Results for the Three Months Ended June 30,2022 (Under Japanese GAAP)

Company name: Fujibo Holdings, Inc.
 Listing: Tokyo Stock Exchange
 Securities code: 3104
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 Scheduled date to file quarterly securities report: August 9,2022
 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 three months ended June 30,2022 (from April 1,2022 to June 30,2022)

(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	%
three months ended								
June 30,2022	9,635	10.6	1,661	6.6	1,718	6.3	1,174	4.5
June 30,2021	8,709	1.0	1,559	2.5	1,616	2.3	1,124	2.1

Note: Comprehensive income For the three months ended June 30,2022: ¥1,355 million [21.3%]
 For the three months ended June 30,2021: ¥1,117 million [1.3%]

	Basic earnings per share	Diluted earnings per share
three months ended	Yen	Yen
June 30,2022	102.53	—
June 30,2021	98.16	—

(2) Consolidated financial position

	Total assets	Net assets	Equity-to-asset ratio
As of	Millions of yen	Millions of yen	%
June 30,2022	58,159	41,222	70.9
March 31,2022	58,531	40,497	69.2

Reference: Equity
 As of June 30,2022: ¥41,222 million
 As of March 31,2022: ¥40,497 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 31,2022	—	55.00	—	55.00	110.00
Fiscal year ending March 31,2023	—				
Fiscal year ending March 31,2023 (Forecast)		55.00	—	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 31,2023 (from April 1,2022 to March 31,2023)

(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
Six Months Ending September 30,2022	18,250	3.6	3,100	(1.5)	3,200	(1.0)	2,250	(0.2)	196.28
Fiscal year ending March 31,2023	36,500	1.6	6,200	5.5	6,400	5.9	4,500	1.0	392.49

* 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: None
 - (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 June 30,2022	11,720,000 shares
As of March 31,2022	11,720,000 shares

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

As of June 30,2022	260,423 shares
As of March 31,2022	260,399 shares

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

Three months ended June 30,2022	11,459,595 shares
Three months ended June 30,2021	11,453,995 shares

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