



This documentation is an English translation of a statement written originally in Japanese. The Japanese original should be considered as the primary version.

Consolidated Financial Results for Three Months Ended June 30, 2022 (Japanese Accounting Standard)

August 10, 2022

Name of Listed Company: Starzen Co., Ltd.

Listing: Tokyo Stock Exchange

Securities code: 8043

URL: <https://www.starzen.co.jp/en/>

Representative: Kazuhiko Yokota, Representative Director, President & CEO

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Scheduled filing date of Securities Report: August 12, 2022

Scheduled date of start of dividend payment: —

Supplementary materials for the financial results: None:

Investor conference for the financial results: None

(Amounts of less than million yen are omitted.)

1. Consolidated First Quarter Results for Fiscal Year Ending March 31, 2023 (April 1 to June 30, 2022)

(1) Consolidated Operating Results

(Figures in percentages denote the year-on-year change)

	Net sales		Operating income		Ordinary income		Profit attributable to owners of parent	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Three months ended June 30, 2022	102,363	15.9	2,264	6.6	2,964	6.8	2,069	4.4
Three months ended June 30, 2021	88,293	6.5	2,123	116.8	2,775	71.3	1,981	51.0

(Note) Comprehensive income: Three months ended June 30, 2022: 2,577 million yen (44.9%)

Three months ended June 30, 2021: 1,778 million yen (1.2%)

	Earnings per share	Diluted earnings per share
	Yen	Yen
Three months ended June 30, 2022	106.27	—
Three months ended June 30, 2021	101.82	—

(2) Consolidated Financial Position

	Total assets	Net assets	Net worth*/total assets
	Million yen	Million yen	%
As of June 30, 2022	157,579	65,313	41.6
As of March 31, 2022	142,428	64,001	45.1

(Reference) Net worth*: As of June 30, 2022: 65,491 million yen

As of March 31, 2022: 64,179 million yen

* Net worth consists of shareholders' equity and accumulated other comprehensive income

2. Dividend Payments

	Dividends per share				
	First quarter	Second quarter	Third quarter	Year-end	Annual
	Yen	Yen	Yen	Yen	Yen
As of March 31, 2022	—	—	—	65.00	65.00
As of March 31, 2023	—	—	—	—	—
As of March 31, 2023 (Forecast)	—	—	—	65.00	65.00

(Note) Forecast is unchanged from most recent DPS forecast previously disclosed

3. Consolidated Financial Forecast (From April 1, 2022 to March 31, 2023)

(Figures in percentages denote the year-on-year change.)

	Net sales		Operating income		Ordinary income		Profit attributable to owners of parent		Earnings per share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
Full year	390,000	2.2	6,800	-1.5	8,400	-8.4	5,700	-4.8	292.68

(Note) Forecast is unchanged from most recent financial forecast previously disclosed.

Notes:

- (1) Significant changes of subsidiaries in three months ended June 30, 2022 (changes in specific subsidiaries accompanied by a change in the scope of consolidation): None
Newly consolidated: — companies (company name(s)); Deconsolidated: — companies (company name(s))
- (2) Application of accounting treatments specific to preparation of quarterly consolidated financial statements: Not applicable
- (3) Changes in accounting policies, changes of accounting estimates and restatement
 (i) Changes in accounting policies due to amendments to accounting standards: None
 (ii) Other changes in accounting policies: None
 (iii) Changes in accounting estimates: None
 (iv) Restatements: None

(4) Numbers of issued shares (common stock)

(i) Issued shares (including treasury shares) at period-end:

Three months ended June 30, 2022	19,522,552 shares	Fiscal year ended March 31, 2022	19,522,552 shares
Three months ended June 30, 2022	47,455 shares	Fiscal year ended March 31, 2022	47,161 shares
Three months ended June 30, 2022	19,475,245 shares	Three months ended June 30, 2021	19,462,988 shares

(ii) Treasury shares at period-end:

(iii) Average issued shares during period:

(Notes) This financial summary is not subject to a quarterly review by certified public accountants or audit firms.

Explanation about the proper use of financial forecasts and other special notes

(Notes concerning forward-looking statements, etc.)

Forward-looking statements or projections made in these materials, including financial forecasts, are based on information currently available to the Company and certain assumptions judged to be reasonable by management. Actual results may differ materially from these forecasts due to various factors.