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Consolidated Financial Results for the Three Months Ended June 30, 2022 [Japanese GAAP]

August 10, 2022

Company name: FUKUSHIMA GALILEI CO. LTD.

Stock exchange listing: Tokyo

Code number: 6420

URL: <https://www.galilei.co.jp>

Representative: Go Fukushima President & COO

Contact: Tatsuo Hino Director & Senior Executive Officer General Manager of Administration Headquarters

Phone: 06-6477-2011

Scheduled date of filing quarterly securities report: August 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)

1. Consolidated Financial Results for the Three Months Ended June 30, 2022 (April 01, 2022 to June 30, 2022)

(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	%
Three months ended June 30, 2022	23,069	3.3	1,688	(38.3)	2,321	(22.7)	1,582	(22.3)
June 30, 2021	22,323	39.2	2,736	243.3	3,003	266.9	2,036	370.6

(Note) Comprehensive income: Three months ended June 30, 2022: ¥ 1,473 million [(26.4)%
Three months ended June 30, 2021: ¥ 2,001 million [133.9%]

	Basic earnings per share	Diluted earnings per share
Three months ended June 30, 2022	Yen 78.97	Yen -
June 30, 2021	101.66	-

(2) Consolidated Financial Position

	Total assets	Net assets	Capital adequacy ratio	Net assets per share
As of June 30, 2022	Million yen 102,341	Million yen 72,142	% 70.4	Yen 3,597.66
March 31, 2022	103,700	71,910	69.3	3,586.20

(Reference) Equity: As of June 30, 2022: ¥ 72,083 million
As of March 31, 2022: ¥ 71,854 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, 2022	-	-	-	62.00	62.00
Fiscal year ending March 31, 2023	-				
Fiscal year ending March 31, 2023 (Forecast)		-	-	55.00	55.00

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

(Note) Breakdown of the 1st quarter dividend for the fiscal year ending March 31, 2023 :

Commemorative dividend	- yen
Special dividend	- yen

3. Consolidated Financial Results Forecast for the Fiscal Year Ending March 31, 2023(April 01, 2022 to March 31, 2023)

(% 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
Six months ended September 30, 2022	46,410	(1.3)	3,712	(34.7)	3,956	(36.3)	2,638	(39.3)	131.69
Full year	97,159	1.1	8,685	(11.4)	9,074	(19.5)	6,066	(25.8)	302.75

(Note) Revision to the financial results forecast announced most recently: No

* Notes:

(1) Changes in significant subsidiaries during the three months ended June 30, 2022
(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):

June 30, 2022:	22,066,160 shares
March 31, 2022:	22,066,160 shares

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

June 30, 2022:	2,029,840 shares
March 31, 2022:	2,029,840 shares

3) Average number of shares during the period:

Three months ended June 30, 2022:	20,036,320 shares
Three months ended June 30, 2021:	20,036,365 shares