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Quarterly period 2

Business Results-Quarterly operating results

(in millions of yens)

	Aug 2022	Aug 2021
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	17,606	11,396
% change	54.5	-19.2
Operating profit		
Operating profit	-195	-2,602
% change	-	-
Ordinary profit		
Ordinary profit	1,637	-508
% change	-	-
Profit		
Profit	1,033	-343
% change	-	-
Other operating results		
Basic earnings per share (Yen)	27.20	-9.03
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Aug 2022	Feb 2022
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	28,773	27,301
Net assets	22,931	22,361
Capital adequacy ratio (%)	79.7	81.9
Note to financial positions		
Owner's equity	22,931	22,361
Note to financial positions	-	

Business Results-Note to quarterly business results

	Aug 2022
Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to financial results	-

Quarterly Dividends

(in millions of yens)

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	Feb 2023	Aug 2022	Feb 2022
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			

First quarter		
Result	-	-
Second quarter		
Result	12.00	12.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		12.00
Forecast	12.00	
Upper	-	
Lower	-	
Annual		
Result		24.00
Forecast	24.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	-	
Note to dividends		
Note to dividends		
Annual	-	

Quarterly Forecasts

(in millions of yens)

	Feb 2023
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2023年 2 月期の 業績予想(2022年 3 月 1 日 ~ 2023年 2 月 28日)
Main table of forecasts	
Net sales	
Net sales	
Forecast	37,500
Upper	-
Lower	-
% change	
Forecast	42.0
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	400
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	2,200
Upper	-
Lower	-
% change	
Forecast	-14.9
Upper	-

Lower	-
Profit	
Profit	
Forecast	1,400
Upper	-
Lower	-
% change	
Forecast	-11.3
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	36.86
Upper	-
Lower	-
Note to forecasts	
Note to forecasts	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true
Preamble to forecasts	
Preamble to forecasts	当予想は今後の新型 コロナウイルス感染 症の状況によって 大きく変動する。今後開 示すべき重要な事項 が発生した場合への影響を開ってさせていた だきます。

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Aug 2022
Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	
Others	
Applying of specific accounting of the quarterly financial statements	
Applying of specific accounting of the quarterly financial statements	true
Note to applying of specific accounting of the quarterly financial statements	
Note to applying of specific accounting of the quarterly financial statements	-

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Aug 2022
Changes in accounting policies, accounting estimates and retrospective restatement	
Changes in accounting policies, accounting estimates and retrospective restatement	
Others	
Changes in accounting policies, accounting estimates and retrospective restatement	
Changes in accounting policies based on revisions of accounting standard	true
Changes in accounting policies other than ones based on revisions of accounting standard	-
Changes in accounting estimates	-
Retrospective restatement	-

Note to changes in accounting policies, accounting estimates and retrospective restatement

Notes, Quarterly-Number of issued and outstanding shares common stock

	Aug 2022	Feb 2022	Aug 2021
	Aug 2022	Feb 2022	Aug 2021
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares (common stock)			
Others			
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	38,147,116	38,147,116	
Number of treasury stock at the end of fiscal year	170,278	168,541	
Average number of shares	37,977,773		37,980,984
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.