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## Consolidated Financial Results for the Three Months Ended August 31, 2022 [Japanese GAAP]

October 13, 2022

Company name: SANKI SERVICE CORPORATION

Stock exchange listing: Tokyo

Code number: 6044

URL: <https://www.sanki-s.co.jp>

Representative: Tatsuo Kitakoshi

President &amp; chief executive officer

Contact: Tadashi Kawasaki

Corporate Planning Department Minister

Phone: 079-289-4411

Scheduled date of filing quarterly securities report: October 13, 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 August 31, 2022 (June 01, 2022 to August 31, 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 August 31, 2022	2,688	7.2	(141)	-	(139)	-	(78)	-
August 31, 2021	2,507	(14.7)	(71)	-	(72)	-	(38)	-

(Note) Comprehensive income: Three months ended August 31, 2022: ¥ (76) million [ -%]  
Three months ended August 31, 2021: ¥ (33) million [ -%]

	Basic earnings per share	Diluted earnings per share
	Yen	Yen
Three months ended August 31, 2022	(13.31)	-
August 31, 2021	(6.51)	-

## (2) Consolidated Financial Position

	Total assets	Net assets	Capital adequacy ratio	Net assets per share
	Million yen	Million yen	%	Yen
As of August 31, 2022	4,687	2,852	60.8	481.31
May 31, 2022	5,081	3,017	59.4	509.09

(Reference) Equity: As of August 31, 2022: ¥ 2,852 million  
As of May 31, 2022: ¥ 3,017 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 May 31, 2022	-	0.00	-	15.00	15.00
Fiscal year ending May 31, 2023	-				
Fiscal year ending May 31, 2023 (Forecast)		0.00	-	16.00	16.00

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

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

Commemorative dividend	- yen
Special dividend	- yen

## 3. Consolidated Financial Results Forecast for the Fiscal Year Ending May 31, 2023(June 01, 2022 to May 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 November 30, 2022	6,220	15.5	91	71.7	92	72.5	78	34.5	13.16
Full year	14,370	24.1	460	108.0	462	105.7	307	99.1	51.88

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

## \* Notes:

(1) Changes in significant subsidiaries during the three months ended August 31, 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: Yes

(3) Changes in accounting policies, changes in accounting estimates and retrospective restatement

1) Changes in accounting policies due to the revision of accounting standards: No

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):

August 31, 2022: 5,943,485 shares

May 31, 2022: 5,943,485 shares

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

August 31, 2022: 17,310 shares

May 31, 2022: 16,510 shares

3) Average number of shares during the period:

Three months ended August 31, 2022: 5,926,445 shares

Three months ended August 31, 2021: 5,931,634 shares