

Note: This document has been translated from the Japanese original for reference purposes only. In the event of any discrepancy between this translated document and the Japanese original, the original shall prevail.

October 28,2022

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

Company name: Fujibo Holdings, Inc.
 Listing: Tokyo Stock Exchange
 Securities code: 3104
 URL: <https://www.fujibo.co.jp/>
 Representative: Masahide Inoue, Representative Director and President
 Inquiries: Kazushi Yoshida, Representative Director
 Telephone: +81-(0)3-3665-7612
 Scheduled date to file quarterly securities report: November 11,2022
 Scheduled date to commence dividend payments: December 6,2022
 Preparation of supplementary material on quarterly financial results: Yes
 Holding of quarterly financial results briefing: Yes (We will distribute a video explaining financial results in Japanese on our website.)

(Yen amounts are rounded down to millions, unless otherwise noted.)

1. Consolidated financial results for the six months ended September 30,2022 (from April 1,2022 to September 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	%
Six months ended								
September 30,2022	19,609	11.4	3,343	6.3	3,406	5.4	2,307	2.3
September 30,2021	17,609	(1.1)	3,145	9.1	3,230	9.1	2,255	10.7

Note: Comprehensive income For the six months ended September 30,2022: ¥2,589 million [13.1%]
 For the six months ended September 30,2021: ¥2,289 million [6.8%]

	Basic earnings per share	Diluted earnings per share
	Yen	Yen
Six months ended		
September 30,2022	201.31	—
September 30,2021	196.88	—

(2) Consolidated financial position

	Total assets	Net assets	Equity-to-asset ratio
	Millions of yen	Millions of yen	%
As of			
September 30,2022	61,295	42,482	69.3
March 31,2022	58,531	40,497	69.2

Reference: Equity
 As of September 30,2022: ¥42,482 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	—	55.00			
Fiscal year ending March 31,2023 (Forecast)			—	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 31,2022 (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
Fiscal year ending March 31,2023	37,200	3.6	6,200	5.5	6,400	5.9	4,500	1.0	392.50

* 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 September 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 September 30,2022	252,507 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)

Six months ended September 30,2022	11,463,008 shares
Six months ended September 30,2021	11,456,432 shares

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