

Dai Nippon Printing Co., Ltd. and Consolidated Subsidiaries
Selected Financial Data for the First Six Months Ended September 30, 2022

*This note is a selected translation of the Japanese Financial Statements and is unaudited information.

November 11, 2022

(Amounts under one million yen have been rounded down.)

1. Consolidated financial results for the first six months ended September 30, 2022
(April 1, 2022 – September 30, 2022)

(1) Consolidated financial results

(Percentages show change from corresponding year-ago period.)

	Net Sales		Operating Income		Ordinary Income		Net Income Attributable to Parent Company Shareholders	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Six months ended September 30, 2022	668,482	1.7	27,591	(10.5)	36,704	0.8	27,933	(17.4)
Six months ended September 30, 2021	657,168	1.9	30,831	75.5	36,423	67.1	33,812	195.7

Note: Comprehensive income: For the first six months ended September 30, 2022: ¥5,747 million (-92.9%)
For the first six months ended September 30, 2021: ¥80,621 million (+40.5%)

	Net Income per Share	Diluted Net Income per Share
	Yen	Yen
Six months ended September 30, 2022	104.19	104.17
Six months ended September 30, 2021	122.26	122.23

(2) Consolidated financial position

	Total Assets	Net Assets	Equity Ratio
	Million yen	Million yen	%
As of September 30, 2022	1,815,226	1,137,624	59.4
As of March 31, 2022	1,876,647	1,148,413	58.2

Reference: Stockholders' equity: As of September 30, 2022: ¥1,078,111 million
As of March 31, 2022: ¥1,091,861 million

2. Dividends

	Annual Dividends (Yen)				
	First Quarter-end	Second Quarter-end	Third Quarter-end	Year-end	Total
Year ended March 31, 2022	–	32.00	–	32.00	64.00
Year ending March 31, 2023	–	32.00			
Year ending March 31, 2023 (Forecasts)			–	32.00	64.00

Note: Revisions to the most recently announced dividend forecasts during the current quarter: No

3. Consolidated earnings forecasts for the year ending March 31, 2023 (April 1, 2022 – March 31, 2023)

(Percentages show change from corresponding year-ago period.)

	Net Sales		Operating Income		Ordinary Income		Net Income Attributable to Parent Company Shareholders		Net Income per Share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
Full year	1,380,000	2.7	67,000	0.3	81,500	0.3	67,000	(31.1)	250.52

Note: Revisions to the most recently announced earnings forecasts during the current quarter: No

4. Segment information, etc.

I. First six months of previous fiscal year (April 1, 2021 – September 30, 2021)

Information on sales and income by reporting segment and breakdown of revenue

(Million yen)

	Reporting segment					Adjustment Note 1	Amounts reported on quarterly consolidated statements of income Note 2
	Information Communication	Lifestyle and Industrial Supplies	Electronics	Beverages	Total		
Net sales Note 3							
Outside customers	337,665	191,096	105,376	23,030	657,168	–	657,168
Inter-segment	1,162	80	–	4	1,247	(1,247)	–
Total	338,827	191,177	105,376	23,034	658,416	(1,247)	657,168
Segment income	9,794	8,277	23,741	64	41,877	(11,045)	30,831

Notes: 1. Segment income is adjusted for costs related to basic research not assignable to a reporting segment or costs of research shared by different segments.

2. Segment income is adjusted to reflect operating income as reported in the consolidated financial results on page 1.

3. Net sales consist of revenues from contracts with customers and other revenues. The breakdown is not disclosed because net sales are mostly recognized from contracts with customers and other revenues are immaterial.

II. First six months of current fiscal year (April 1, 2022 – September 30, 2022)

Information on sales and income by reporting segment and breakdown of revenue

(Million yen)

	Reporting segment					Adjustment Note 1	Amounts reported on quarterly consolidated statements of income Note 2
	Information Communication	Lifestyle and Industrial Supplies	Electronics	Beverages	Total		
Net sales Note 3							
Outside customers	346,941	192,661	104,483	24,395	668,482	–	668,482
Inter-segment	871	112	–	2	986	(986)	–
Total	347,813	192,774	104,483	24,397	669,469	(986)	668,482
Segment income	9,404	2,745	25,795	121	38,067	(10,476)	27,591

Notes: 1. Segment income is adjusted for costs related to basic research not assignable to a reporting segment or costs of research shared by different segments.

2. Segment income is adjusted to reflect operating income as reported in the consolidated financial results on page 1.

3. Net sales consist of revenues from contracts with customers and other revenues. The breakdown is not disclosed because net sales are mostly recognized from contracts with customers and other revenues are immaterial.

*English translation of the original text of the financial statements will be available as soon as completed.