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## Consolidated Financial Results for the Six Months Ended November 30, 2022 [Japanese GAAP]

January 13, 2023

Company name: SANKI SERVICE CORPORATION

Stock exchange listing: Tokyo

Code number: 6044

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

Representative: Tatsuo Kitakoshi

Contact: Tadashi Kawasaki

Phone: 079-289-4411

President & chief Executive officer  
Corporate Planning Department Minister

Scheduled date of filing quarterly securities report: January 13, 2023

Scheduled date of commencing dividend payments: -

Availability of supplementary briefing material on quarterly financial results: Yes

Schedule of quarterly financial results briefing session: Yes

(Amounts of less than one million yen are rounded down)

## 1. Consolidated Financial Results for the Six Months Ended November 30, 2022 (June 01, 2022 to November 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	%
Six months ended November 30, 2022	6,291	16.9	79	49.1	80	51.3	61	6.0
November 30, 2021	5,383	(7.2)	53	(60.2)	53	(60.7)	57	(29.4)

(Note) Comprehensive income: Six months ended November 30, 2022: ¥ 72 million [ 24.1%]  
Six months ended November 30, 2021: ¥ 58 million [ (29.6)%]

	Basic earnings per share	Diluted earnings per share
Six months ended	Yen	Yen
November 30, 2022	10.36	-
November 30, 2021	9.78	-

## (2) Consolidated Financial Position

	Total assets	Net assets	Capital adequacy ratio	Net assets per share
As of	Million yen	Million yen	%	Yen
November 30, 2022	5,522	3,010	54.5	507.18
May 31, 2022	5,081	3,017	59.4	509.09

(Reference) Equity: As of November 30, 2022: ¥ 3,010 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	-	0.00			
Fiscal year ending May 31, 2023 (Forecast)			-	16.00	16.00

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

(Note) Breakdown of the 2nd 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
Full year	14,370	24.1	460	108.2	462	105.9	307	99.4	51.88

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

\* Notes:

(1) Changes in significant subsidiaries during the six months ended November 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: 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):

November 30, 2022: 5,943,485 shares

May 31, 2022: 5,943,485 shares

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

November 30, 2022: 8,610 shares

May 31, 2022: 16,510 shares

3) Average number of shares during the period:

Six months ended November 30, 2022: 5,928,703 shares

Six months ended November 30, 2021: 5,926,969 shares