

**Dai Nippon Printing Co., Ltd. and Consolidated Subsidiaries**  
**Selected Financial Data for the First Three Months Ended June 30, 2023**

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

August 8, 2023

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

**1. Consolidated financial results for the first three months ended June 30, 2023**  
**(April 1, 2023 – June 30, 2023)**

**(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	%
Three months ended June 30, 2023	345,098	3.2	13,282	(21.5)	19,385	(14.3)	58,056	268.8
Three months ended June 30, 2022	334,433	0.8	16,917	2.5	22,628	13.5	15,739	5.8

Note: Comprehensive income: For the first three months ended June 30, 2023: ¥34,595 million (–%)  
For the first three months ended June 30, 2022: ¥(16,975) million (–%)

	Net Income per Share	Diluted Net Income per Share
	Yen	Yen
Three months ended June 30, 2023	225.12	225.11
Three months ended June 30, 2022	58.58	58.56

**(2) Consolidated financial position**

	Total Assets	Net Assets	Equity Ratio
	Million yen	Million yen	%
As of June 30, 2023	1,851,620	1,157,808	58.7
As of March 31, 2023	1,830,384	1,148,245	59.4

Reference: Stockholders' equity: As of June 30, 2023: ¥1,087,680 million As of March 31, 2023: ¥1,087,504 million

**2. Dividends**

	Annual Dividends (Yen)				
	First Quarter-end	Second Quarter-end	Third Quarter-end	Year-end	Total
Year ended March 31, 2023	–	32.00	–	32.00	64.00
Year ending March 31, 2024	–				
Year ending March 31, 2024 (Forecasts)		32.00	–	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, 2024 (April 1, 2023 – March 31, 2024)

(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	1,410,000	2.7	67,000	9.4	78,000	(6.8)	88,000	2.7	343.79

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

At the Board of Directors meeting held on March 9, 2023, the Company resolved to acquire treasury stock.

The calculation of “net income per share” in the consolidated earnings forecast does not take into consideration the impact of the acquisition of treasury stock after July 1, 2023 based on this resolution.

### 4. Segment information

#### I. First three months of previous fiscal year (April 1, 2022 – June 30, 2022)

##### Information on sales and income/loss by reporting segment and income analysis information

(Million yen)

	Reporting segment				Adjustment Note 1	Amounts reported on quarterly consolidated statements of income Note 2
	Smart Communication	Life and Healthcare	Electronics	Total		
Net sales Note 3						
Outside customers	173,283	103,696	57,454	334,433	–	334,433
Inter-segment	325	43	–	368	(368)	–
Total	173,608	103,739	57,454	334,801	(368)	334,433
Segment income	4,716	1,065	16,229	22,010	(5,092)	16,917

- 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 on the quarterly consolidated statements of income.
  3. Net sales include both revenue from contracts with customers and other revenue; these are not displayed as separate categories because the former accounts for almost the entirety of sales and the latter is not significant.

#### II. First three months of current fiscal year (April 1, 2023 – June 30, 2023)

##### i. Information on sales and income/loss by reporting segment and income analysis information

(Million yen)

	Reporting segment				Adjustment Note 1	Amounts reported on quarterly consolidated statements of income Note 2
	Smart Communication	Life and Healthcare	Electronics	Total		
Net sales Note 3						
Outside customers	179,616	109,214	56,267	345,098	–	345,098
Inter-segment	410	37	–	447	(447)	–
Total	180,027	109,251	56,267	345,546	(447)	345,098
Segment income	4,914	1,520	12,487	18,922	(5,640)	13,282

- 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 on the quarterly consolidated statements of income.
  3. Net sales include both revenue from contracts with customers and other revenue; these are not displayed as separate categories because the former accounts for almost the entirety of sales and the latter is not significant.

ii. Changes in reporting segments, etc.

Effective from the first quarter of the current fiscal year, in order to further clarify our business areas and their strategies and in order to accelerate the implementation of specific measures, the names of reporting segments are changed from Information Communication to “Smart Communication,” and Lifestyle and Industrial Supplies to “Life & Healthcare.” At the same time, in order to further contribute to making people’s lives more comfortable, the Beverages segment are transferred to the closely related Life & Healthcare, and the Beverages segment are dissolved.

Segment information for the first quarter of the previous fiscal year is prepared from the name and segment classification after the change.

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