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Consolidated Financial Results for the Three Months Ended June 30, 2023 [Japanese GAAP]

August 9, 2023

Company name: FUKUSHIMA GALILEI CO. LTD.
 Stock exchange listing: Tokyo
 Code number: 6420
 URL: <https://www.galilei.co.jp>
 Representative: Go Fukushima President
 Contact: Tatsuo Hino Director & Senior Executive Officer General Manager of Administration Headquarters
 Phone: +81-6-6477-2011
 Scheduled date of filing quarterly securities report: August 9, 2023
 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 June 30, 2023 (April 1, 2023 to June 30, 2023)

(1) Consolidated Operating Results (% indicates changes from the previous corresponding period.)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
Three months ended June 30, 2023	25,807	11.9	3,134	85.7	3,676	58.4	2,638	66.8
June 30, 2022	23,069	3.3	1,688	(38.3)	2,321	(22.7)	1,582	(22.3)

(Note) Comprehensive income: Three months ended June 30, 2023: ¥ 3,019 million [104.9%]
 Three months ended June 30, 2022: ¥ 1,473 million [(26.4)%]

	Basic earnings per share	Diluted earnings per share
Three months ended June 30, 2023	Yen 131.52	Yen -
June 30, 2022	78.97	-

(2) Consolidated Financial Position

	Total assets	Net assets	Capital adequacy ratio	Net assets per share
As of June 30, 2023	Millions of yen 112,671	Millions of yen 81,461	% 72.2	Yen 4,056.70
March 31, 2023	112,997	79,907	70.7	3,979.14

(Reference) Equity: As of June 30, 2023: ¥ 81,390 million
 As of March 31, 2023: ¥ 79,834 million

2. Dividends

	Annual dividends				
	1st quarter-end	2nd quarter-end	3rd quarter-end	Year-end	Total
Fiscal year ended March 31, 2023	Yen 0.00	Yen 0.00	Yen 0.00	Yen 73.00	Yen 73.00
Fiscal year ending March 31, 2024	-				
Fiscal year ending March 31, 2024 (Forecast)		0.00	-	73.00	73.00

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

(Note) Breakdown of the 1st quarter dividend for the fiscal year ending March 31, 2024 :

Commemorative dividend	- yen
Special dividend	- yen

3. Consolidated Financial Results Forecast for the Fiscal Year Ending March 31, 2024(April 1, 2023 to March 31, 2024)

(% indicates changes from the previous corresponding period.)

	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
Six months ending September 30, 2023	50,462	4.1	4,703	4.5	4,786	(14.1)	3,245	(16.4)	161.76
Full year	103,047	(1.9)	10,066	(12.4)	10,375	(15.6)	7,115	(17.8)	354.65

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

* Notes:

(1) Changes in significant subsidiaries during the three months ended June 30, 2023
(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: No

(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):

June 30, 2023:	22,066,160 shares
March 31, 2023:	22,066,160 shares

2) Number of treasury shares at the end of the period:

June 30, 2023:	2,003,069 shares
March 31, 2023:	2,003,002 shares

3) Average number of shares outstanding during the period:

Three months ended June 30, 2023:	20,063,113 shares
Three months ended June 30, 2022:	20,036,320 shares