

# Summary of Business Results for the Second Quarter Ended September 30, 2023 [Japan GAAP] (Consolidated)

November 7, 2023

Company **Asante, Inc.** Listed on the TSE  
 Stock Code 6073 URL: <https://www.asante.co.jp/>  
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 Expected date of filing of quarterly report: November 7, 2023 Expected starting date of dividend payment: December 1, 2023  
 Preparation of quarterly supplementary financial document: Yes  
 Quarterly results briefing: Yes (for institutional investors and analysts)

(Rounded down to million yen)

## 1. Consolidated business results for the six months ended September 2023 (April 1, 2023 through September 30, 2023)

(1) Consolidated results of operations (% change from the previous corresponding period)

	Net sales		Operating income		Ordinary income		Net income attributable to owners of parent	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Six months ended Sep.2023	7,618	-2.5	869	-23.7	902	-22.0	577	-24.1
Six months ended Sep.2022	7,818	3.9	1,140	4.4	1,158	3.3	760	3.4

(Note) Comprehensive income

Six months ended September 2023: 621 million yen (-20.7%)

Six months ended September 2022: 783 million yen (5.8%)

	Net income per share	Diluted net income per share
	Yen	Yen
Six months ended Sep.2023	52.53	-
Six months ended Sep.2022	69.25	-

(2) Consolidated financial position

	Total assets	Net assets	Shareholders' equity ratio	Net assets per share
	Million yen	Million yen	%	Yen
As of Sep. 2023	14,859	12,033	81.0	1,093.92
As of Mar. 2023	14,457	11,731	81.1	1,067.64

(Reference) Shareholders' equity:

As of September 2023: 12,033 million yen

As of March 2023: 11,731 million yen

## 2. Dividends

	Annual dividend				
	End of 1Q	End of 2Q	End of 3Q	Year-end	Total
	Yen	Yen	Yen	Yen	Yen
Year ended Mar. 2023	-	31.00	-	31.00	62.00
Year ending Mar. 2024	-	31.00	-	31.00	62.00
Year ending Mar. 2024 (forecast)	-	-	-	31.00	62.00

(Note) Revisions to dividend forecast for the current quarter: None

## 3. Forecast of consolidated business results for the fiscal year ending March 2024 (April 1, 2023 through March 31, 2024)

(% change from the previous corresponding period)

	Net sales		Operating income		Ordinary income		Net income attributable to owners of parent		Net income per share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
Year ending Mar. 2024	14,800	4.7	1,450	5.1	1,470	5.3	920	5.0	83.73

(Note) Revisions to business forecast for the current quarter: None

## ※Notes

(1) Changes in significant subsidiaries during the period (changes in specified subsidiaries accompanying changes in the scope of consolidation): None

(2) Applications of simplified accounting procedures and specific accounting procedures: None

(3) Changes in rules, procedures and indication methods of accounting procedures

- ①Changes in accounting policies associated with revision of accounting standards : None
- ②Changes in accounting policies other than ① : None
- ③Changes in accounting estimates : None
- ④Restatement : None

(4) Shares outstanding (common stock)

①Number of shares outstanding at the end of period (treasury stock included)

As of September 2023	12,348,500 shares
As of March 2023	12,348,500 shares

②Treasury stock at the end of period

As of September 2023	1,347,962 shares
As of March 2023	1,360,495 shares

③Average number of stock during period (quarterly cumulative period)

Six months ended September 2023	10,991,559 shares
Six months ended September 2022	10,978,913 shares

**\* This quarterly financial summary is not subject to the quarterly review procedures by certified public accountants or auditing firms.**

**\* Explanation regarding appropriate use of business forecasts and other special instructions**

Forecasts regarding future performance in this material are based on information currently available to the company and certain assumptions that the company deems to be reasonable at the time this report was prepared. The company does not make promises about the achievements. Actual results may differ significantly from the forecasts due to various factors.