

# Summary of Consolidated Financial Results

## for the Second Quarter of Fiscal Year Ending March 31, 2024

November 10, 2023

Company Name: HARADA INDUSTRY CO., LTD.

Securities Code: 6904

URL: <https://www.harada.com>

Representative: Yasuharu Miyake, President and Representative Director

Filing Date of Quarterly Report (as Planned): November 10, 2023

Dividend Payable Date (as Planned): -

Preparation of Supplement Material of Quarterly Results: Yes

Convening Briefing of Quarterly Results: None

Listing: Tokyo Stock Exchange

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(Figures are rounded down to the nearest million yen.)

### 1. Consolidated Financial Results for the Second Quarter of Fiscal Year Ending March 31, 2024

(April 1, 2023 to September 30, 2023)

#### 1) Consolidated Operating Results (Cumulative)

(Percentages indicate percent change from the previous year.)

	Net Sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%
2Q Fiscal 2023	22,762	15.9	625	-	320	-	2,555	-
2Q Fiscal 2022	19,636	7.8	(232)	-	(115)	-	(418)	-

(Notes) Comprehensive income:

2Q Fiscal 2023: 3,278 million yen (221.3%)

2Q Fiscal 2022: 1,020 million yen (29.2%)

	Basic earnings per share	Diluted earnings per share
	Yen	Yen
2Q Fiscal 2023	117.51	-
2Q Fiscal 2022	(19.23)	-

#### 2) Consolidated Financial Positions

	Total assets	Net assets	Capital adequacy ratio	Net assets per share
	Millions of Yen	Millions of Yen	%	Yen
2Q Fiscal 2023	38,507	14,336	37.2	659.13
Fiscal 2022	40,131	11,166	27.8	513.38

(Notes) Owner's equity:

2Q Fiscal 2023: 14,336 million yen

Fiscal 2022: 11,166 million yen

#### 2. Dividends

	Annual dividends				
	First quarter	Second quarter	Third quarter	Year end	Annual
	Yen	Yen	Yen	Yen	Yen
Fiscal 2022	-	0.00	-	5.00	5.00
Fiscal 2023	-	0.00	-	-	-
Fiscal 2023 (forecasts)	-	-	-	15.00	15.00

(Notes1) Revisions of dividends forecasts from the most recent announcement: Yes

(Notes2) The detail of year-end dividend of Fiscal 2023 (forecast); ordinary dividend 7.50 yen, extra dividend 7.50 yen.

#### 3. Consolidated Forecasts (April 1, 2023 to March 31, 2024)

(Percentages indicate percent change from the previous year.)

	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
Full year	44,000	4.5	650	-	350	-	1,500	-	68.96

(Notes) Revisions of financial forecasts from the most recent announcement: Yes

\*Notes

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

Number of subsidiaries newly consolidated: - (Name: - )

Number of subsidiaries excluded from consolidated: - (Name: - )

2) Applying of specific accounting methods in preparation for quarterly consolidated financial statements: None

3) Changes in accounting policies, changes in accounting estimates and restatements

(1) Changes in accounting policies associated with the revisions of accounting standards: None

(2) Changes in accounting policies other than above: None

(3) Changes in accounting estimates: None

(4) Restatements: None

4) Numbers of shares issued and outstanding (common stock)

(1) Numbers of shares issued and outstanding (including treasury stock):

2Q Fiscal 2023	21,758,000	Fiscal 2022	21,758,000
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(2) Numbers of treasury stock:

2Q Fiscal 2023	7,268	Fiscal 2022	7,218
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(3) Average number of shares outstanding:

2Q Fiscal 2023	21,750,752	2Q Fiscal 2022	21,750,782
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\*This summary of financial results is exempt from quarterly review procedures by certified public accountants or an audit firm.

\*Explanation regarding the appropriate use of financial forecasts and other special remarks

The forecast figures are based on information and assumptions associated to variable factors may impact on future results available at the date of disclosure of this document. Actual results may differ materially from various factors.