

February 14, 2024

**Summary of FY2024 Second Quarter Financial Results**  
[Japanese GAAP] [Consolidated]

Company Name	Fibergate Inc. (Securities Code: 9450 TSE and SSE)
Current fiscal year	Fiscal 2024 (July 1, 2023 to June 30, 2024)

**1. Consolidated Results for FY2024 Second Quarter (July 1, 2023 to December 31, 2023)**

(1) Consolidated Business Results (Cumulative)

	Net sales [mn yen]	Operating profit [mn yen]	Ordinary profit [mn yen]	Profit attributable to owners of parent [mn yen]
FY2024 Q2	5,806 (11.6%)	1,098 (10.8%)	1,117 (13.9%)	731 (8.2%)
FY2023 Q2	5,203 (13.6%)	991 (35.1%)	981 (36.5%)	676 (40.5%)

	Profit per share [yen]	Diluted profit per share [yen]
FY2024 Q2	35.97	35.89
FY2023 Q2	33.15	33.11

(2) Consolidated Financial Position

	Total assets [mn yen]	Net assets [mn yen]	Equity-to-asset ratio [%]
FY2024 Q2	13,358	5,123	37.8
FY2023	12,764	4,758	36.8

Reference: Owncapital 5,052 million yen for the Q2 FY2024 and 4,696 million yen for FY2023 ended June

**2. Dividends**

	Annual dividends [yen]				
	1Q	2Q	3Q	4Q	Total
FY2023	-	0.00	-	10.00	10.00
FY2024	-	5.00			
FY2024 [forecast]			-	5.00	10.00

**3. Forecast for Business Results for FY2024 (July 1, 2023 to June 30, 2024)**

	Net sales [mn yen]	Operating profit [mn yen]	Ordinary profit [mn yen]	Profit attributable to owners of parent [mn yen]	Profit per share [yen]
Full year	13,710 (+7.1%)	2,530 (+9.0%)	2,520 (+10.0%)	1,680 (+13.3%)	82.31

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