

May 14, 2021

Fibergate Issues Financial Report for First Three Quarters of Fiscal 2021
 [Japanese GAAP] [Consolidated]

Name	Fibergate Inc. (Securities Code: 9450)
Fiscal year	July 1 to June 30
Current fiscal year	Fiscal 2021 (July 1, 2020 to June 30, 2021)
Items of note	A 2-for-1 share split was conducted on September 1, 2019. Profit per share and diluted profit per share are calculated assuming that the share split was conducted at the beginning of fiscal 2020.

1. Results for First Three Quarters of Fiscal 2021

(First three quarters of fiscal 2021 is from July 1, 2020, to March 31, 2021)

(1) Business Results

	Net sales [mn yen]	Operating profit [mn yen]	Ordinary profit [mn yen]	Profit attributable to owners of parent [mn yen]
First three quarters of fiscal 2021	6,400 (+16.9%)	1,284 (+16.4%)	1,268 (+16.8%)	826 (+20.5%)
First three quarters of fiscal 2020	5,475 (+35.3%)	1,103 (+31.1%)	1,086 (+32.3%)	685 (+31.1%)

	Profit per share [yen]	Diluted profit per share [yen]	Return on equity [%]	Return on assets [%]	Operating profit ratio [%]
First three quarters of fiscal 2021	40.63	40.34	-	-	-
First three quarters of fiscal 2020	34.43	33.50	-	-	-

(2) Financial Position

	Total assets [mn yen]	Net assets [mn yen]	Equity-to-asset ratio [%]	Net assets per share [yen]
First three quarters of fiscal 2021	8,755	3,484	39.8	-
Fiscal 2020	6,984	2,710	38.8	-

2. Dividends

	Annual dividends [yen]					Total dividends [mn yen]	Payout ratio (Consolidated) [%]	Dividend on equity ratio (Consolidated) [%]
	Q1	Q2	Q3	Q4	Total			
Fiscal 2020	-	0.00	-	3.50	3.50	-	-	-
Fiscal 2021	-	0.00	-	-	-	-	-	-
Fiscal 2021 [forecast]	-	-	-	-	-	-	-	-

3. Forecast of Business Results for Fiscal 2021 (July 1, 2020 to June 30, 2021)

	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	9,050 (+21.9%)	1,430 (+15.8%)	1,410 (+16.0%)	940 (+30.0%)	46.31

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