

**Summary of FY2022 Second Quarter Financial Results**  
 [Japanese GAAP] [Consolidated]

Name	Fibergate Inc. (Securities Code: 9450)
Current fiscal year	Fiscal 2022 (July 1, 2021 to June 30, 2022)
Item of note	Applied "Accounting Standard for Revenue Recognition" (ASBJ Statement No. 29, March 31, 2020), etc. from the first quarter FY2022.

**1. Results for FY2022 Second Quarter (July 1, 2021 to December 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]
FY2022 Q2	4,582 (+9.7%)	734 (-15.0%)	719 (-15.6%)	481 (-14.8%)
FY2021 Q2	4,177 (+21.6%)	863 (+35.4%)	852 (+36.9%)	564 (+44.6%)

	Profit per share [yen]	Diluted profit per share [yen]
FY2022 Q2	23.56	23.49
FY2021 Q2	27.81	27.58

**(2) Financial Position**

	Total assets [mn yen]	Net assets [mn yen]	Equity-to-asset ratio [%]
FY2022 Q2	10,781	2,694	24.9
FY2021 Q2	9,397	3,677	39.1

**2. Dividends**

	Annual dividends [yen]				
	1Q	2Q	3Q	4Q	Total
FY2021	-	0.00	-	4.00	4.00
FY2022	-	0.00			
FY2022 [forecast]	-				

**3. Forecast for Consolidated Business Results for FY2022 (July 1, 2021 to June 30, 2022)**

	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	10,750 (+26.6%)	1,770 (+13.5%)	1,730 (+12.1%)	1,180 (+15.8%)	58.01

Inquiries	Shuji Iwata TEL: +81-3-6809-1580 Mail: fgir@fibergate.co.jp URL: www.fibergate.co.jp/en/
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