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August 12, 2022

## Non-consolidated Financial Results for the Three Months Ended June 30, 2022 (Under Japanese GAAP)

Company name :ALBERT Inc.  
 Listing :Tokyo Stock Exchange  
 Securities code :3906  
 URL :https://www.albert2005.co.jp/english/  
 Representative :Takeshi Matsumoto, Representative Director and President  
 Inquiries :Satoshi Koyama, Director  
 Telephone :+81-3-5937-1389  
 Scheduled date to file quarterly securities report :August 15, 2022  
 Scheduled date to commence dividend payments :-  
 Preparation of supplementary material on quarterly financial results :Yes  
 Holding of quarterly financial results briefing :Yes

(Yen amounts are rounded down to millions, unless otherwise noted.)

### 1. Non-consolidated financial results for the three months ended June 30, 2022 (from January 1, 2022, to June 30, 2022)

#### (1) Non-consolidated operating results(cumulative)

(Percentages indicate year-on-year changes.)

	Net sales		Operating profit		Ordinary profit		Profit	
Three months ended	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
June 30, 2022	1,823	15.1	300	57.1	300	60.0	202	37.2
June 30, 2021	1,584	26.3	191	162.9	188	152.8	147	-

	Basic earnings per share	Diluted earnings per share
Three months ended	Yen	Yen
June 30, 2022	45.29	44.24
June 30, 2021	33.24	32.49

#### (2) Non-consolidated financial position

	Total assets	Net assets	Equity-to-asset ratio
As of	Millions of yen	Millions of yen	%
June 30, 2022	4,322	4,026	93.1
December 31, 2021	4,551	3,787	83.2

Reference: Equity

As of June 30, 2022 :¥4,024 million  
 As of December 31, 2021 :¥3,785 million

## 2. Cash dividends

	Annual dividends per share				
	First quarter-end	Second quarter-end	Third quarter-end	Fiscal year-end	Total
	Yen	Yen	Yen	Yen	Yen
Fiscal year ended December 31, 2021	-	0.00	-	0.00	0.00
Fiscal year ended December 31, 2022	-	0.00			
Fiscal year ending December 31, 2022 (Forecast)			-	-	-

Note: Revisions to the forecast of cash dividends most recently announced: None

## 2. Non-consolidated Forecast

	Net sales		Operating profit		Ordinary profit		Profit	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
Fiscal year ended December 31, 2022	4,100	22.8	657	50.6	657	51.1	644	82.3

**\* Notes**

(1) Adoption of accounting treatment specific to the preparation of quarterly non-consolidated financial statements: None

(2) Changes in accounting policies, changes in accounting estimates, and restatement

(i) Changes in accounting policies due to revisions to accounting standards and other regulations: Yes

(ii) Changes in accounting policies due to other reasons: None

(iii) Changes in accounting estimates: None

(iv) Restatement: None

(3) Number of issued shares (common shares)

(i) Total number of issued shares at the end of the period (including treasury shares)

As of June 30, 2022	4,493,500 shares
As of December 31, 2021	4,487,500 shares

(ii) Number of treasury shares at the end of the period

As of June 30, 2022	24,297 shares
As of December 31, 2021	29,577 shares

(iii) Average number of shares outstanding during the period

Three months ended June 30, 2022	4,460,567 shares
Three months ended June 30, 2021	4,431,544 shares

\* Quarterly financial results reports are exempt from audit conducted by certified public accountants or an audit corporation.

\* Proper use of earnings forecasts, and other special matters

Non-consolidated earnings forecasts for the year ending December 31, 2022, are based on information that is available at the time of writing, but several known and unknown factors could cause actual results to differ from projections.