

# Consolidated Financial Results for the Six Months Ended September 30, 2020 [Japanese GAAP]



November 10, 2020

Company name: FUKUSHIMA GALILEI CO. LTD.

Stock exchange listing: Tokyo Stock Exchange

Code number: 6420

URL: <https://www.galilei.co.jp>

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Scheduled date of filing quarterly securities report: November 12, 2020

Scheduled date of commencing dividend payments: -

Availability of supplementary briefing material on quarterly financial results: Available

Schedule of quarterly financial results briefing session: Scheduled (for institutional investors and analysts)

(Amounts of less than one million yen are rounded down.)

## 1. Consolidated Financial Results for the Six Months Ended September 30, 2020 (April 1, 2020 to September 30, 2020)

(1) Consolidated Operating Results (% indicates changes from the previous corresponding period.)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Six months ended September 30, 2020	37,865	(11.9)	3,332	(26.4)	3,416	(27.4)	2,227	(33.6)
September 30, 2019	42,982	0.8	4,526	(3.0)	4,703	(5.5)	3,355	(0.6)

(Note) Comprehensive income: Six months ended September 30, 2020: ¥2,909 million [(6.5)%]

Six months ended September 30, 2019: ¥3,111 million [(1.9)%]

	Basic earnings per share	Diluted earnings per share
	Yen	Yen
Six months ended September 30, 2020	111.16	-
September 30, 2019	167.49	-

(2) Consolidated Financial Position

	Total assets	Net assets	Equity ratio	Net assets per share
	Million yen	Million yen	%	Yen
As of September 30, 2020	86,614	60,058	69.3	2,995.22
As of March 31, 2020	88,318	58,111	65.7	2,897.55

(Reference) Equity: As of September 30, 2020: ¥60,013 million

As of March 31, 2020: ¥58,056 million

## 2. Dividends

	Annual dividends				
	1st quarter-end	2nd quarter-end	3rd quarter-end	Year-end	Total
Fiscal year ended March 31, 2020	Yen -	Yen 0.00	Yen -	Yen 48.00	Yen 48.00
Fiscal year ending March 31, 2021	-	0.00			
Fiscal year ending March 31, 2021 (Forecast)			-	-	-

(Note) Revision to the forecast for dividends announced most recently: No

The forecast of the dividend for the fiscal year ending March 31, 2021 has not been made as it is difficult to reasonably calculate the dividend at the moment due to unforeseeable impact of the economic stagnation caused by the pandemic of Coronavirus disease (COVID-19). The forecast of the dividend will be disclosed immediately when it becomes available.

### 3. Consolidated Financial Results Forecast for the Fiscal Year Ending March 31, 2021 (April 1, 2020 to March 31, 2021)

(% indicates changes from the previous corresponding period.)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent		Basic earnings per share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
Full year	80,508	(7.2)	7,973	(12.3)	8,210	(13.1)	5,522	(11.3)	275.63

(Note) Revision to the financial results forecast announced most recently: Yes

#### \* Notes:

(1) Changes in significant subsidiaries during the period under review (changes in specified subsidiaries resulting in changes in scope of consolidation): No

New: - (Company name: -)

Exclusion: - (Company name: -)

(2) Accounting policies adopted specially for the preparation of quarterly consolidated financial statements: No

(3) Changes in accounting policies, changes in accounting estimates and retrospective restatement

1) Changes in accounting policies due to the revision of accounting standards: No

2) Changes in accounting policies other than 1) above: No

3) Changes in accounting estimates: No

4) Retrospective restatement: No

(4) Total number of issued shares (common shares)

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

September 30, 2020: 22,066,160 shares

March 31, 2020: 22,066,160 shares

2) Total number of treasury shares at the end of the period:

September 30, 2020: 2,029,752 shares

March 31, 2020: 2,029,667 shares

3) Average number of shares during the period:

Six months ended September 30, 2020: 20,036,461 shares

Six months ended September 30, 2019: 20,036,532 shares

\* These quarterly financial results are outside the scope of quarterly review conducted by certified public accountants and an audit corporation.

\* Explanation of the proper use of financial results forecast and other notes

Financial results forecasts and other forward-looking statements herein are based on information currently available and certain assumptions deemed reasonable as of the date of publication of this document. Actual results may differ significantly from these forecasts due to a wide range of factors.