

Consolidated Financial Results for the Six Months Ended September 30, 2022 [Japanese GAAP]

November 07, 2022

Company name: Meito Sangyo Co., Ltd.

Stock exchange listing: Tokyo, Nagoya

Code number: 2207

URL: https://www.meito-sangyo.co.jp

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Scheduled date of filing quarterly securities report: November 11, 2022 Scheduled date of commencing dividend payments: December 05, 2022

Availability of supplementary briefing material on quarterly financial results: Yes Schedule of quarterly financial results briefing session: Yes

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

1. Consolidated Financial Results for the Six Months Ended September 30, 2022 (April 01, 2022 to September 30, 2022)

(1) Consolidated Operating Results

(% indicates changes from the previous corresponding period.)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
Six months ended	Million yen	%	Million yen	%	Million yen	%	Million yen	%
September 30, 2022	10,278	5.5	65	(47.6)	652	(3.9)	398	(91.0)
September 30, 2021	9,741	-	125	344.1	679	(5.1)	4,410	646.2
(Note) Comprehensive income	· Siv mont	hs ended	September 30	2022.	¥	878 millio	n [(77.7	0/61

(Note) Comprehensive income: Six months ended September 30, 2022: ¥ 878 million [(77.7)%] Six months ended September 30, 2021: ¥ 3,941 million [117.6%]

	Basic earnings per share	Diluted earnings per share
Six months ended	Yen	Yen
September 30, 2022	23.60	_
September 30, 2021	261.05	_

(2) Consolidated Financial Position

	Total assets	Net assets	Capital adequacy ratio	
As of	Million yen	Million yen	%	
September 30, 2022	70,218	45,374	64.6	
March 31, 2022	70,867	44,713	63.1	

(Reference) Equity: As of September 30, 2022: $\mbox{$\frac{1}{2}$}$ 45,374 million As of March 31, 2022: $\mbox{$\frac{1}{2}$}$ 44,713 million

2. Dividends

	Annual dividends						
	1st quarter-end	2nd quarter-end	3rd quarter-end	Year-end	Total		
	Yen	Yen	Yen	Yen	Yen		
Fiscal year ended March 31, 2022	-	12.00	-	14.00	26.00		
Fiscal year ending March 31, 2023	-	13.00					
Fiscal year ending March 31, 2023 (Forecast)			-	13.00	26.00		

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

(Note) Breakdown of year-end dividend for the fiscal year ended March 31, 2022 :

Special dividend 2.00 yen

3. Consolidated Financial Results Forecast for the Fiscal Year Ending March 31, 2023 (April 01, 2022 to March 31, 2023)

(% indicates changes from the previous corresponding period.)

	Net s	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	22,000	4.1	500	42.8	1,400	13.5	1,100	(39.4)	65.11

(Note) Revision to the financial results forecast announced most recently: No

- * Notes:
- (1) Changes in significant subsidiaries during the six months ended September 30, 2022

(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: Yes
 - 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, 2022: 17,265,000 shares March 31, 2022: 17,265,000 shares

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

September 30, 2022: 359,520 shares March 31, 2022: 371,255 shares

3) Average number of shares during the period:

Six months ended September 30, 2022: 16,898,773 shares Six months ended September 30, 2021: 16,894,140 shares