Summary Report on Financial Results for Fiscal Year Ended September 30th 2019
（Japan GAAP）**(non consolidated)**

November 12th ,2019

Company Name: Atrae,Inc. Stock Exchange Listing :Tokyo
Stock Code: 6194 (URL: http://atrae.co.jp)
Representative: Yoshihide Arai, Representative Director, President and CEO
Contact: Hidekazu Suzuki, Chief Financial Officer
Phone: +81-3-6435-3210
Scheduled date for file securities report: November 12th,2019
Scheduled date for commencement of dividend payment: -
Supplementary material development: Yes
Financial result meeting: Yes（for institutional investors and analysts）

(Amounts less than one million yen are rounded down)

1. Financial results for fiscal year ended September 2019（October 1st ,2018 through September 30th ,2019）

(1) Operating results（cumulative）

（% represents increases or decreases from the previous year）

	Sales		Operating Profit		Ordinary Profit		Net income	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Year ended September 2019	3,229	40.0	710	2.8	713	8.2	502	8.3
Year ended September 2018	2,306	26.0	691	23.4	659	18.7	464	17.4

	Profit per share	Fully diluted profit per share	Return on equity	Ratio of ordinary profit to total assets	Ratio of operating profit to net sales
	yen	yen	%	%	%
Year ended September 2019	38.11	37.51	13.8	17.1	22.0
Year ended September 2018	38.11	36.12	18.8	23.4	30.0

（Note）Atrae,Inc. (herein after the “Company”) conducted a three-for-one share split of its common shares on April 1st, 2018. Therefore, “Profit per share” and “Fully diluted profit per share” are calculated on the assumption that the share splits were conducted at the beginning of the fiscal year ended September 30th ,2018.

(2) Financial Position

	Total assets	Net assets	Equity ratio	Net assets per share
	Million yen	Million yen	%	
Year ended September 2019	4,583	3,907	85.2	294.41
Year ended September 2018	3,753	3,357	89.5	257.83

（Reference）Shareholder’s equity
Year ended September 2019: 3,907million yen
Year ended September 2018: 3,357million yen

(3) Cash flows statement

	Cash flows from operating activities	Cash flows from investing activities	Cash flows from financing activities	Cash and cash equivalents at the end of the year
	Million yen	Million yen	Million yen	Million yen
Year ended September 2019	665	(28)	4	4,018
Year ended September 2018	506	(25)	1,278	3,377

2. Dividends

	Annual Dividends per share					Total dividends (for the year)	Payout ratio	Ratio of dividends to net assets
	End of the first quarter	End of the second quarter	End of the third quarter	End of the term	Annual			
	yen	yen	yen	yen	yen			
Year ended September 2019	-	0.00	-	0.00	0.00	-	-	-
Year ended September 2018	-	0.00	-	0.00	0.00	-	-	-
Year ended September 2020 (forecast)	-	0.00	-	0.00	0.00		-	

(Note) Revisions to recent dividend forecast: None

3. Guidance of financial results for fiscal year ending September 2020 (October 1st , 2019 through September 30th , 2020)

（(% represents increase or decrease from the previous year）

	Sales		Operating Profit		Ordinary Profit		Net Income		Profit per share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	yen
Full - year	4,200	30.1	880	23.8	870	21.9	543	8.0	40.90

*Notes

(1) Changes in accounting policies, accounting projections and restatement

(i) Changes in accounting policies associated with revision of accounting standards: None

(ii) Changes other than (i) above: None

(iii) Changes in accounting projections: None

(iv) Restatement: None

(2) Number of outstanding shares (common shares)

(i)Number of outstanding shares at the end of the period (including treasury shares)	Fiscal year ended September 2019	13,277,600 shares	Fiscal year ended September 2018	13,025,300 shares
(ii)Number of shares of treasury shares at the end of the period	Fiscal year ended September 2019	6,211shares	Fiscal year ended September 2018	3,033 shares
(iii) Average number of shares during the period (accumulated quarter)	Fiscal year ended September 2019	13,190,004 shares	Fiscal year ended September 2018	12,179,211 shares

(Note) The Company conducted a three-for-one share split of its common shares on April 1st, 2018. Therefore, "Number of outstanding shares at the end of the period" ,"Number of shares of treasury shares at the end of the period" and " Average number of shares during the period" are calculated on the assumption that the share splits were conducted at the beginning of the fiscal year ended September 30th ,2018.