# Summary of Business Results for the Second Quarter Ended September 30, 2020 [Japan GAAP] (Consolidated)

**November 6, 2020**


Company **Asante, Inc.** Listed on the TSE
Stock Code 6073 URL: https://www.asante.co.jp/
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Expected date of filing of quarterly report: November 6, 2020 Expected starting date of dividend payment: December 1, 2020
Preparation of quarterly supplementary financial document: Yes
Quarterly results briefing: Yes (for institutional investors and analysts)

*(Rounded down to million yen)*

## 1. Consolidated business results for the six months ended September 2020 (April 1, 2020 through September 30, 2020)

### (1) Consolidated results of operations

(% change from the previous corresponding period)

| | Net sales | | Operating income | | Ordinary income | | Net income attributable to owners of parent | |
|---|---|---|---|---|---|---|---|---|
| | Million yen | % | Million yen | % | Million yen | % | Million yen | % |
| Six months ended Sep.2020 | 7,452 | - | 1,166 | - | 1,265 | - | 825 | - |
| Six months ended Sep.2019 | - | - | - | - | - | - | - | - |

(Note) Comprehensive income
Six months ended September 2020: 866 million yen (-%)
Six months ended September 2019: - million yen (-%)

| | Net income per share | Diluted net income per share |
|---|---|---|
| | Yen | Yen |
| Six months ended Sep.2020 | 66.84 | - |
| Six months ended Sep.2019 | - | - |

(Note) Since we have started to prepare the quarterly consolidated financial statements from the second quarter of the fiscal year ending March 2021, the figures and the year-on-year rate of change for the second quarter of the fiscal year ended March 2020 have not been presented.

### (2) Consolidated financial position

| | Total assets | Net assets | Shareholders' equity ratio | Net assets per share |
|---|---|---|---|---|
| | Million yen | Million yen | % | Yen |
| As of Sep. 2020 | 17,308 | 13,820 | 79.9 | 1,119.27 |
| As of Mar. 2020 | - | - | - | - |

(Reference) Shareholders' equity:
As of September 2020: 13,820 million yen
As of March 2020: - million yen

(Note) Since we have started to prepare the quarterly consolidated financial statements from the second quarter of the fiscal year ending March 2021, the figures for the fiscal year ended March 2020 have not been presented.

## 2. Dividends

| | Annual dividend | | | | |
|---|---|---|---|---|---|
| | End of 1Q | End of 2Q | End of 3Q | Year-end | Total |
| | Yen | Yen | Yen | Yen | Yen |
| Year ended Mar. 2020 | - | 30.00 | - | 30.00 | 60.00 |
| Year ending Mar. 2021 | - | 30.00 | | | |
| Year ending Mar. 2021 (forecast) | | | - | 30.00 | 60.00 |

(Note) Revisions to dividend forecast for the current quarter: None

## 3. Forecast of consolidated business results for the fiscal year ending March 2021 (April 1, 2020 through March 31, 2021)

(% change from the previous corresponding period)

| | Net sales | | Operating income | | Ordinary income | | Net income attributable to owners of parent | | Net income per share |
|---|---|---|---|---|---|---|---|---|---|
| | Million yen | % | Million yen | % | Million yen | % | Million yen | % | Yen |
| Year ending Mar. 2021 | 13,762 | - | 1,338 | - | 1,385 | - | 841 | - | 68.18 |

(Note) Revisions to business forecast for the current quarter: None
(Note) Since we have started to prepare the quarterly consolidated financial statements from the second quarter of the fiscal year ending March 2021, the year-on-year rate of change has not been presented.

**※Notes**

(1) Changes in significant subsidiaries during the period (changes in specified subsidiaries accompanying changes in the scope of consolidation): None

(2) Applications of simplified accounting procedures and specific accounting procedures: None

(3) Changes in rules, procedures and indication methods of accounting procedures

| | |
|---|---|
| ①Changes in accounting policies associated with revision of accounting standards | : None |
| ②Changes in accounting policies other than ① | : None |
| ③Changes in accounting estimates | : None |
| ④Restatement | : None |

(4) Shares outstanding (common stock)

①Number of shares outstanding at the end of period (treasury stock included)

| | |
|---|---|
| As of September 2020 | 12,348,500 shares |
| As of March 2020 | 12,341,900 shares |

②Treasury stock at the end of period

| | |
|---|---|
| As of September 2020 | 295 shares |
| As of March 2020 | 295 shares |

③Average number of stock during period (quarterly cumulative period)

| | |
|---|---|
| Six months ended September 2020 | 12,343,444 shares |
| Six months ended September 2019 | 12,341,626 shares |

*** This quarterly financial summary is not subject to the quarterly review procedures by certified public accountants or auditing firms.**

*** Explanation regarding appropriate use of business forecasts and other special instructions**

1. On July 1, 2020, our company acquired all of the shares of Heartful Home Co., Ltd. Consequently, we have started to prepare the quarterly consolidated financial statements from the second quarter of the fiscal year ending March 2021.

2. Forecasts regarding future performance in this material are based on information currently available to the company and certain assumptions that the company deems to be reasonable at the time this report was prepared. The company does not make promises about the achievements. Actual results may differ significantly from the forecasts due to various factors.