Note: This document has been translated from the Japanese original for reference purposes only. In the event of any discrepancy between this translated document and the Japanese original, the original shall prevail.

January 31,2023

Summary of Consolidated Financial Results for the Nine Months Ended December 31,2022 (Under Japanese GAAP)

Company name: Fujibo Holdings, Inc.
Listing: Tokyo Stock Exchange
Securities code: 3104
URL: https://www.fujibo.co.jp/
Representative: Masahide Inoue, Representative Director and President
Inquiries: Kazushi Yoshida, Representative Director
Telephone: +81-(0)3-3665-7612

Scheduled date to file quarterly securities report: February 13,2023
Scheduled date to commence dividend payments: -
Preparation of supplementary material on quarterly financial results: None
Holding of quarterly financial results briefing: None

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

1. Consolidated financial results for the nine months ended Dec. 31,2022 (from April 1,2022 to December 31,2022)

(1) Consolidated operating results (cumulative)

(Percentages indicate year-on-year changes.)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
Nine months ended	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
December 31,2022	28,989	7.7	4,445	(5.4)	4,545	(6.0)	3,077	(8.9)
December 31,2021	26,921	(1.8)	4,698	10.7	4,838	10.5	3,377	10.2

Note: Comprehensive income For the nine months ended December 31,2022: ¥3,449 million [4.9%]
For the nine months ended December 31,2021: ¥3,287 million [4.9%]

	Basic earnings per share	Diluted earnings per share
Nine months ended	Yen	Yen
December 31,2022	268.48	—
December 31,2021	294.81	—

(2) Consolidated financial position

	Total assets	Net assets	Equity-to-asset ratio
As of	Millions of yen	Millions of yen	%
December 31,2022	61,890	42,711	69.0
March 31,2022	58,531	40,497	69.2

Reference: Equity
As of December 31,2022: ¥42,711 million
As of March 31,2022: ¥40,497 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 March 31,2022	—	55.00	—	55.00	110.00
Fiscal year ending March 31,2023	—	55.00	—		
Fiscal year ending March 31,2023 (Forecast)			—	55.00	110.00

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

3. Forecast of Consolidated financial results for the March 31,2023 (from April 1,2022 to March 31,2023)

(Percentages indicate year-on-year changes.)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent		Basic earnings per share
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	Yen
Fiscal year ending March 31,2023	36,700	2.2	4,880	(17.0)	5,050	(16.5)	3,450	(22.6)	300.91

*** Notes**

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

(2) Adoption of accounting treatment specific to the preparation of quarterly consolidated financial statements: Yes

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

(i) Changes in accounting policies due to revisions to accounting standards and other regulations: None

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

(iii) Changes in accounting estimates: None

(iv) Restatement: None

(4) Number of issued shares (common shares)

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

As of December 31,2022	11,720,000 shares
As of March 31,2022	11,720,000 shares

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

As of December 31,2022	252,507 shares
As of March 31,2022	260,399 shares

(iii) Average number of shares outstanding during the period (cumulative from the beginning of the fiscal year)

Nine months ended December 31,2022	11,464,354 shares
Nine months ended December 31,2021	11,457,389 shares

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