# Document and entity information

| | Mar 2025 | Dec 2024 |
|---|---|---|
| Company information | | |
| Company information | | |
| FASF member mark | | true |
| Document name | | 第３四半期決算短信〔日本基準〕（連結） |
| Filing date | | 2025-02-10 |
| Company name | | Foster Electric Company,Limited |
| Securities code | | 6794 |
| URL | | https://www.foster.co.jp/ |
| Representative | | |
| Title | | 代表取締役社長CEO |
| Name | | 岸 和宏 |
| Inquiries | | |
| Title | | IR・ガバナンス統括部長 |
| Name | | 久米 清隆 |
| Tel | | 042-546-2305 |
| Supplemental material of results | | true |
| Way of getting | | - |
| Convening briefing of results | | - |
| Target for briefing of results | | - |
| Note to fraction processing method | | （百万円未満切捨て） |
| Stock exchange listings | | |
| Tokyo | | true |
| Tokyo Prime | | true |
| Tokyo Standard | | - |
| Tokyo Growth | | - |
| Tokyo PRO Market | | - |
| Tokyo Others | | - |
| Nagoya | | - |
| Nagoya Premire | | - |
| Nagoya Main | | - |
| Nagoya Next | | - |
| Nagoya Others | | - |
| Sapporo | | - |
| Sapporo | | - |
| Sapporo Ambitious | | - |
| Sapporo Others | | - |
| Fukuoka | | - |
| Fukuoka | | - |
| Fukuoka Q-Board | | - |
| Fukuoka Others | | - |
| Phoenix | | - |
| Japan Securities Dealers Association | | - |
| Business category | | |
| General Business | true | |
| Specific Business | - | |
| Fiscal Year End | 2025-03-31 | |
| Quarterly period | | 3 |

# Business Results-Quarterly operating results

(in millions of yens)

| | Dec 2024 | Dec 2023 |
|---|---|---|
| Quarterly operating results | | |

| | | |
|---|---|---|
| Quarterly operating results | | |
| Consolidated operating results | | |
| Consolidated income statements information | | |
| Net sales | | |
| Net sales | 103,474 | 90,844 |
| % change | 13.9 | 2.5 |
| Operating profit | | |
| Operating profit | 5,624 | 3,862 |
| % change | 45.6 | 433.9 |
| Ordinary profit | | |
| Ordinary profit | 5,812 | 4,007 |
| % change | 45.1 | 228.5 |
| Profit attributable to owners of parent | | |
| Profit attributable to owners of parent | 3,169 | 2,480 |
| % change | 27.7 | - |
| Note to consolidated income statements information | | |
| Comprehensive income | | |
| Comprehensive income | 6,223 | 6,506 |
| Change in comprehensive income | -4.4 | 97.9 |
| Other consolidated operating results | | |
| Basic earnings per share (Yen) | 142.15 | 111.65 |
| Diluted earnings per share (Yen) | - | - |
| Note to consolidated operating results | | |
| Note to operating results | - | |

# Business Results-Quarterly financial positions

(in millions of yens)

| | Dec 2024 | Mar 2024 |
|---|---|---|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Consolidated financial positions | | |
| Total assets | 113,374 | 102,747 |
| Net assets | 69,636 | 64,319 |
| Capital adequacy ratio (%) | 54.8 | 56.5 |
| Net assets per share (Yen) | 2,782.47 | 2,606.90 |
| Note to consolidated financial positions | | |
| Owner's equity | 62,128 | 58,004 |
| Note to financial positions | - | |

# Business Results-Note to quarterly business results

| | Dec 2024 |
|---|---|
| Quarterly note to business results | |
| Quarterly note to business results | |
| Note to consolidated financial results | |
| Note to consolidated financial results | - |

# Quarterly Dividends

(in millions of yens)

| | Mar 2025 | Dec 2024 | Mar 2024 |
|---|---|---|---|
| Quarterly dividends | | | |
| Quarterly dividends | | | |
| Dividends | | | |
| Dividend per share (Yen) | | | |
| Dividend per share (Yen) | | | |
| First quarter | | | |
| Result | - | | - |
| Second quarter | | | |
| Result | 20.00 | | 10.00 |

| | | | |
|---|---|---|---|
| Third quarter | | | |
| Result | - | - | |
| Year end | | | |
| Result | | | 15.00 |
| Forecast | | 40.00 | |
| Upper | - | | |
| Lower | - | | |
| Annual | | | |
| Result | | | 25.00 |
| Forecast | | 60.00 | |
| Upper | - | | |
| Lower | - | | |
| Correction of dividend forecast from the most recent dividend forecast | | | |
| Correction of dividend forecast from the most recent dividend forecast | | | |
| Annual | true | | |
| Note to dividends | | | |
| Note to dividends | | | |
| Annual | | - | |

# Quarterly Forecasts

(in millions of yens)

| | Mar 2025 |
|---|---|
| Quarterly forecasts | |
| Quarterly forecasts | |
| Title for forecasts | ３．2025年３月期の連結業績予想（2024年４月１日～2025年３月31日） |
| Preamble to consolidated forecasts | |
| Preamble to forecasts | - |
| Main table of consolidated forecasts | |
| Net sales | |
| Net sales | |
| Forecast | 135,000 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 10.3 |
| Upper | - |
| Lower | - |
| Operating profit | |
| Operating profit | |
| Forecast | 6,500 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 47.3 |
| Upper | - |
| Lower | - |
| Ordinary profit | |
| Ordinary profit | |
| Forecast | 6,500 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 51.0 |
| Upper | - |
| Lower | - |
| Profit attributable to owners of parent | |
| Profit attributable to owners of parent | |
| Forecast | 3,500 |
| Upper | - |

| | |
|---|---|
| Lower | - |
| % change | |
| Forecast | 51.8 |
| Upper | - |
| Lower | - |
| Basic earnings per share (Yen) | |
| Basic earnings per share (Yen) | |
| Forecast | 157.11 |
| Upper | - |
| Lower | - |
| Note to consolidated forecasts | |
| Note to forecasts | - |
| Correction of financial forecast from the most recent financial forecast | |
| Correction of financial forecast from the most recent financial forecast | |
| Forecast | - |

## Notes-Significant changes in the scope of consolidation during the period

(in millions of yens)

| | Dec 2024 |
|---|---|
| Significant changes in the scope of consolidation during the period | |
| Significant changes in the scope of consolidation during the period | |
| Others | |
| Significant changes in the scope of consolidation during the period | |
| Significant changes in the scope of consolidation during the period | - |
| Number of subsidiaries newly consolidated | - |
| Name of subsidiaries newly consolidated | - |
| Number of subsidiaries excluded from consolidation | - |
| Name of subsidiaries excluded from consolidation | - |
| Note to significant changes in the scope of consolidation during the period | |
| Note to significant changes in the scope of consolidation during the period | - |

## Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

| | Dec 2024 |
|---|---|
| Applying of specific accounting of the consolidated quarterly financial statements | |
| Applying of specific accounting of the consolidated quarterly financial statements | |
| Others | |
| Applying of specific accounting of the consolidated quarterly financial statements | |
| Applying of specific accounting of the consolidated quarterly financial statements | - |
| Note to applying of specific accounting of the consolidated quarterly financial statements | |
| Note to applying of specific accounting of the consolidated quarterly financial statements | - |

## Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

| | Dec 2024 |
|---|---|
| Changes in accounting policies, accounting estimates and retrospective restatement | |
| Changes in accounting policies, accounting estimates and retrospective restatement | |
| Others | |
| Changes in accounting policies, accounting estimates and retrospective restatement | |

| | |
|---|---|
| Changes in accounting policies based on revisions of accounting standard | true |
| Changes in accounting policies other than ones based on revisions of accounting standard | - |
| Changes in accounting estimates | - |
| Retrospective restatement | - |
| Note to changes in accounting policies, accounting estimates and retrospective restatement | |
| Note to changes in accounting policies, accounting estimates and retrospective restatement | - |

# Notes, Quarterly-Number of issued and outstanding shares common stock

| | Dec 2024 | Mar 2024 | Dec 2023 |
|---|---|---|---|
| Number of issued and outstanding shares (common stock) | | | |
| Number of issued and outstanding shares (common stock) | | | |
| Others | | | |
| Number of issued and outstanding shares (common stock) | | | |
| Number of issued and outstanding shares at the end of fiscal year (including treasury stock) | 25,000,000 | 25,000,000 | |
| Number of treasury stock at the end of fiscal year | 2,671,436 | 2,749,532 | |
| Average number of shares | 22,294,404 | | 22,221,109 |
| Note to number of issued and outstanding shares (common stock) | | | |
| Note to number of issued and outstanding shares (common stock) | - | | |

**This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.**