

DAISHINKU CORP.

Summary of Financial Results for the Second Quarter Ended Sep. 30, 2019

Tokyo, Nov. 13, 2019 - Daishinku Corp. today announced its consolidated financial results for the second quarter ended Sep. 30, 2019.

1. Operating Results for the Second Quarter ended Sep. 30, 2019 (April 1, 2019 to Sep. 30, 2019)

(1) Consolidated operating results

(Figures in % are a comparisons with the same period of the previous year.)

	Net Sales		Operating Income		Ordinary Income		Profit attributable to owners of parent	
	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%
Six months ended Sep. 30, 2019	14,449	(4.2)	(264)	-	(452)	-	(615)	-
Six months ended Sep. 30, 2018	15,077	(2.1)	153	(74.4)	585	(22.3)	69	(83.7)

Note: Comprehensive Income Six months ended Sep. 30, 2019 ; 948 Yen-million, Six months ended Sep. 30, 2018 ; 747 Yen-million

	Net Income per share	Net Income per share after adjustment with potential shares
	Yen	Yen
Six months ended Sep. 30, 2019	(76.20)	-
Six months ended Sep. 30, 2018	8.55	-

(2) Consolidated financial status

	Total Assets	Net Assets	Stockholders' equity ratio
	Millions of Yen	Millions of Yen	%
Six months ended Sep. 30, 2019	58,801	29,373	41.5
Year ended March 31, 2019	58,431	30,566	43.6

ref. Stockholders' equity : As of Sep. 30, 2019 ; 24,404 Yen-million, As of March 31, 2019 ; 25,489 Yen-million

2. Dividends

	Dividends per share				
	End of 1st quarter	End of 2nd quarter	End of 3rd quarter	Year-end	Annual
(Results)	Yen	Yen	Yen	Yen	Yen
Year ended March 31, 2019	-	10.00	-	5.00	15.00
Year ending March 31, 2020	-	5.00			
(Forecast)					
Year ending March 31, 2020			-	-	-

Note: Revision of dividend forecast for during this period: Applicable

3. Forecast for the fiscal year ending March 31, 2020 (April 1, 2019 - March 31, 2020)

(Figures in % are a comparisons with the same period of the previous year.)

	Net Sales		Operating Income		Ordinary Income		Profit attributable to owners of parent		Net Income per share
	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	Yen
Year ending March 31, 2020	32,000	12.4	1,000	-	930	143.6	440	-	54.50

Note: Revision of the fiscal year result forecast for during this period: None

4. Notes

(1) Changes for important subsidiaries during this period : None

(2) Application of particular accounting procedures to preparation of
quarterly consolidated financial statements: Applicable

(3) Changes in accounting policies and changes or restatement of accounting estimates

1. Changes in accounting policies related to accounting standard revisions	None
2. Other changes in accounting policies	None
3. Changes in accounting estimates	None
4. Modified restatements	None

(4) Outstanding shares (Common shares)

1. Number of shares outstanding (including treasury stock)

As of Sep. 30, 2019 :	9,049,242 shares	As of March 31, 2019 :	9,049,242 shares
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2. Number of treasury stock

As of Sep. 30, 2019 :	976,592 shares	As of March 31, 2019 :	976,280 shares
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3. Average number of shares during the period

April-Sep. 2019 :	8,072,799 shares	April-Sep. 2018 :	8,073,786 shares
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* The forecasts are based on assumptions of the future economic environment using the data available at the time of disclosure. Actual earnings may differ from the forecasts, due to a range of factors.