

# DAISHINKU CORP.

## Summary of Financial Results for the Second Quarter Ended Sep. 30, 2020

Tokyo, Nov. 9, 2020 - Daishinku Corp. today announced its consolidated financial results for the second quarter ended Sep. 30, 2020.

### 1. Operating Results for the Second Quarter ended Sep. 30, 2020 (April 1, 2020 to Sep. 30, 2020)

#### (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, 2020	14,463	0.1	474	-	433	-	105	-
Six months ended Sep. 30, 2019	14,449	(4.2)	(264)	-	(452)	-	(615)	-

Note: Comprehensive Income Six months ended Sep. 30, 2020 ; 926 Yen-million, Six months ended Sep. 30, 2019 ; (948) Yen-million

	Net Income per share	Net Income per share after adjustment with potential shares
	Yen	Yen
Six months ended Sep. 30, 2020	13.09	-
Six months ended Sep. 30, 2019	(76.20)	-

#### (2) Consolidated financial status

	Total Assets	Net Assets	Stockholders' equity ratio
	Millions of Yen	Millions of Yen	%
Six months ended Sep. 30, 2020	64,181	30,791	39.6
Year ended March 31, 2020	62,995	30,180	39.8

ref. Stockholders' equity : As of Sep. 30, 2020 ; 25,394 Yen-million, As of March 31, 2020 ; 25,073 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, 2020	-	5.00	-	15.00	20.00
Year ending March 31, 2021	-	10.00			
(Forecast)					
Year ending March 31, 2021			-	-	-

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

### 3. Forecast for the fiscal year ending March 31, 2021 (April 1, 2020 - March 31, 2021)

(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, 2021	30,000	0.4	1,000	260.1	900	161.6	300	8.6	37.17

Note: Revision of the fiscal year result forecast for during this period: Applicable

#### 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

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| 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, 2020 :	9,049,242 shares	As of March 31, 2020 :	9,049,242 shares
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2. Number of treasury stock

As of Sep. 30, 2020 :	978,124 shares	As of March 31, 2020 :	977,771 shares
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3. Average number of shares during the period

April-Sep. 2020 :	8,071,296 shares	April-Sep. 2019 :	8,072,799 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.