

# DAISHINKU CORP.

## Summary of Financial Results for the Second Quarter Ended Sep. 30, 2021

Tokyo, Nov. 11, 2021 - Daishinku Corp. today announced its consolidated financial results for the second quarter ended Sep. 30, 2021.

### 1. Operating Results for the Second Quarter ended Sep. 30, 2021 (April 1, 2021 to Sep. 30, 2021)

#### (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, 2021	21,434	48.2	2,762	481.7	3,042	602.4	1,773	-
Six months ended Sep. 30, 2020	14,463	0.1	474	-	433	-	105	-

Note: Comprehensive Income Six months ended Sep. 30, 2021 ; 2,603 Yen-million, Six months ended Sep. 30, 2020 ; 926 Yen-million

	Net Income per share	Net Income per share after adjustment with potential shares
	Yen	Yen
Six months ended Sep. 30, 2021	54.94	-
Six months ended Sep. 30, 2020	3.27	-

Note: DAISHINKU CORP. has implemented the split of shares of common stocks at a ratio of four shares per one share effective as of November 1, 2021.

Accordingly, net income per-share is calculated on the assumption that the split of shares was implemented at the beginning of the previous fiscal year.

#### (2) Consolidated financial status

	Total Assets	Net Assets	Stockholders' equity ratio
	Millions of Yen	Millions of Yen	%
Six months ended Sep. 30, 2021	74,113	36,171	40.0
Year ended March 31, 2021	68,627	33,769	40.6

ref. Stockholders' equity : As of Sep. 30, 2021 ; 29,642 Yen-million, As of March 31, 2021 ; 27,893 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, 2021	-	10.00	-	25.00	35.00
Year ending March 31, 2022	-	25.00	-	-	-
(Forecast)					
Year ending March 31, 2022	-	-	-	6.25	-

Note: DAISHINKU CORP. has implemented the split of shares of common stocks at a ratio of four shares per one share effective as of November 1, 2021.

Accordingly, forecast of the year-end dividend for the fiscal year ending March 2022 is calculated in consideration of the split of shares and forecast of the annual dividend for the fiscal year ending March 2022 is shown as “-”. Without the split of shares, year-end dividend is 25.00 Yen and annual dividend is 50.00 Yen.

### 3. Forecast for the fiscal year ending March 31, 2022 (April 1, 2021 - March 31, 2022)

(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, 2022	40,000	20.5	4,800	129.8	5,000	97.4	2,400	96.2	74.35

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

Amount of net income per share for the fiscal year ending March 2022 consolidated financial forecast is calculated in consideration of the split of shares. Without the split of shares, total amount of net income per share for fiscal year ending March 2022 is 297.38 Yen.

#### 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	Applicable
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, 2021 : 36,196,968 shares As of March 31, 2021 : 36,196,968 shares

2. Number of treasury stock

As of Sep. 30, 2021 : 3,916,452 shares As of March 31, 2021 : 3,915,076 shares

3. Average number of shares during the period

April-Sep. 2021 : 32,281,073 shares April-Sep. 2020 : 32,285,184 shares

Note: DAISHINKU CORP. has implemented the split of shares of common stocks at a ratio of four shares per one share effective as of November 1, 2021.

Accordingly, number of shares outstanding, number of treasury stock and average number of shares during the period are calculated on the assumption that the split of shares was implemented at the beginning of the previous fiscal year.

\* 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.