

Note: This document has been translated from a part of 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.



August 4, 2022

Summary of Consolidated Financial Results for the Three Months Ended June 30, 2022 <under Japanese GAAP>

Company name: **Nippon Chemi-Con Corporation**
 Listing: Tokyo Stock Exchange
 Securities code: 6997
 URL: <https://www.chemi-con.co.jp/>
 Representative: Norio Kamiyama, President and Representative Director
 Inquiries: Osamu Ishii, Director
 Telephone: +81-3-5436-7711
 Scheduled date to file quarterly securities report: August 5, 2022
 Scheduled date to commence dividend payments: —
 Supplementary materials on quarterly financial results: None
 Quarterly financial results briefing session: None

(Millions of yen rounded down, unless otherwise stated.)

1. Consolidated financial results for the three months ended June 30, 2022 (from April 1, 2022 to June 30, 2022)

(1) Consolidated operating results (cumulative)

(Percentages indicate year-on-year changes.)

	Net sales		Operating income		Ordinary income		Profit (loss) attributable to owners of parent	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
Three months ended June 30, 2022	38,439	15.1	2,447	35.1	2,555	40.5	(2,281)	—
June 30, 2021	33,383	40.4	1,811	—	1,818	—	1,512	—

Note: Comprehensive income: For the three months ended June 30, 2022: 1,523 million yen [(42.9) %]
 For the three months ended June 30, 2021: 2,667 million yen [— %]

	Basic earnings per share	Diluted earnings per share
Three months ended June 30, 2022	Yen (112.52)	Yen —
June 30, 2021	74.57	—

(2) Consolidated financial position

	Total assets	Net assets	Equity ratio
As of	Millions of yen	Millions of yen	%
June 30, 2022	160,711	46,238	28.6
March 31, 2022	156,140	44,715	28.4

Reference: Equity As of June 30, 2022: 45,902 million yen
 As of March 31, 2022: 44,418 million yen

2. Cash dividends

	Annual dividends per share				
	First quarter-end	Second quarter-end	Third quarter-end	Fiscal year-end	Total
Fiscal year ended March 31, 2022	Yen —	Yen 0.00	Yen —	Yen 0.00	Yen 0.00
Fiscal year ending March 31, 2023	—	—	—	—	—
Fiscal year ending March 31, 2023 (Forecast)	—	0.00	—	—	—

Note: Revisions to the forecast of cash dividends most recently announced: None
 Year-end dividend forecast for the fiscal year ending March 31, 2023 is undetermined.

3. Forecast of consolidated operating results for the fiscal year ending March 31, 2023 (from April 1, 2022 to March 31, 2023)

(Percentages indicate year-on-year changes.)

	Net Sales		Operating income		Ordinary income		Profit (loss) attributable to owners		Earnings (loss) per share
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	Yen
First six months ending September 30, 2022	76,000	14.3	4,200	20.3	4,200	26.3	(1,000)	—	(49.31)
Fiscal year ending March 31, 2023	155,000	10.5	9,300	5.7	8,800	9.5	3,000	—	147.94

Note: Revision of consolidated operating results forecast from the latest announcement: Yes

* Forward-looking statements in this document are forecasts we have deemed to be reasonable based on information available at the time of creation. Due to a variety of factors, actual results may differ from published forecasts.