

November 8, 2023

Summary of Consolidated Financial Results for the Six Months Ended September 30, 2023 <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

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Scheduled date to file quarterly securities report: November 9, 2023

Scheduled date to commence dividend payments:

Supplementary materials on quarterly financial results:

Yes

Quarterly financial results briefing session: Yes (for institutional investors and securities analysts)

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

1. Consolidated financial results for the six months ended September 30, 2023 (from April 1, 2023 to September 30, 2023)

(1) Consolidated operating results (cumulative)

(Percentages indicate year-on-year changes.)

	Net sales		Operating income		Ordinary income		Profit (loss) attributable to owners of parent	
Six months ended	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
September 30, 2023	80,341	4.3	5,123	5.6	5,320	10.8	(22,781)	_
September 30, 2022	77,041	15.8	4,853	39.0	4,803	44.5	(514)	_

Note: Comprehensive income: For the six months ended September 30, 2023: (19,805) million yen [- %] For the six months ended September 30, 2022: 5,508 million yen [32.3 %]

	Basic earnings	Diluted earnings		
	per share per sha			
Six months ended	Yen	Yen		
September 30, 2023	(1,123.49)	_		
September 30, 2022	(25.35)			

(2) Consolidated financial position

(2) Componented initialities	Position				
	Total assets	Net assets	Equity ratio		
As of	Millions of yen	Millions of yen	%		
September 30, 2023	163,139	30,871	18.6		
March 31, 2023	162,741	50,678	30.9		

Reference: Equity As of September 30, 2023: 30,400 million yen As of March 31, 2023: 50,257 million yen

2. Cash dividends

2. Cash dividends								
	Annual dividends per share							
	First quarter-end	Second quarter-end	Third quarter-end	Fiscal year-end	Total			
	Yen	Yen	Yen	Yen	Yen			
Fiscal year ended March 31, 2023	_	0.00	_	0.00	0.00			
Fiscal year ending March 31, 2024	_	0.00						
Fiscal year ending				0.00	0.00			
March 31, 2024 (Forecast)				0.00	0.00			

Note: Revisions to the forecast of cash dividends most recently announced: None

3. Forecast of consolidated operating results for the fiscal year ending March 31, 2024 (from April 1, 2023 to March 31, 2024)

(Percentages indicate year-on-year changes.)

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	Net Sales		Operating income		Ordinary income		Profit (loss) attributable to owners of parent		Profit (loss) per share
	Millions of	%	Millions of	%	Millions of	%	Millions of	%	Yen
	yen		yen		yen		yen		
Full year	153,000	(5.5)	10,000	(22.7)	9,000	(18.1)	(20,000)	_	(986.32)

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.