

* Notes

(1) Changes in significant subsidiaries during the period (changes in specified subsidiaries resulting in the change in scope of consolidation): None

New: –

Exclusion: –

(2) Changes in accounting policies, changes in accounting estimates and restatements

- | | |
|---|------|
| 1) Changes in accounting policies due to revisions of accounting standards: | Yes |
| 2) Changes in accounting policies other than 1) above: | None |
| 3) Changes in accounting estimates: | None |
| 4) Restatements: | None |

(3) Number of issued shares(common stock)

- | | | | | |
|---|-------------------|----------------------------------|-------------------|--|
| 1) Total number of issued shares at the end of the period (including treasury shares) | | | | |
| As of March 31, 2023 | 14,673,727 shares | As of March 31, 2022 | 13,386,721 shares | |
| 2) Number of treasury stock at the end of the period | | | | |
| As of March 31, 2023 | 166,656 shares | As of March 31, 2022 | 152,503 shares | |
| 3) Average number of shares during the period | | | | |
| Fiscal year ended March 31, 2023 | 14,112,630 shares | Fiscal year ended March 31, 2022 | 13,109,933 shares | |

(Reference) Summary of Non-Consolidated Financial Results

1. Non-Consolidated Financial Results for the Fiscal Year Ended March 31, 2023 (April 1, 2022 to March 31, 2023)

(1) Non-Consolidated Operating Results

(Percentages indicate year-on-year changes.)

Fiscal year ended	Net sales		Operating profit		Ordinary profit		Profit	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
March 31, 2023	6,595	2.0	238	394.6	184	(48.8)	31	12.4
March 31, 2022	6,464	(2.1)	48	(43.1)	360	329.9	27	–

Fiscal year ended	Basic earnings per share	Diluted earnings per share
	Yen	Yen
March 31, 2023	2.21	2.20
March 31, 2022	2.12	2.03

(2) Non-Consolidated Financial Position

As of	Total assets	Net assets	Equity ratio	Net assets per share
	Million yen	Million yen	%	Yen
March 31, 2023	6,887	4,544	66.0	313.25
March 31, 2022	6,611	4,066	61.5	307.27

(Reference) Equity capital: As of March 31, 2023: 4,544 million yen As of March 31, 2022: 4,066 million yen

* Financial results reports are exempt from audit conducted by certified public accountants or an audit corporation.

* Proper use of forecasts of financial results and other special matters

(Notes on forward-looking statements)

The forward-looking statements such as the forecasts of financial results stated in this document are based on the information currently available to the Company and certain assumptions that the Company judges as rational. These statements are not guarantees of future performance. Actual results may differ materially from the forecast depending on a range of factors.