

# Consolidated Financial Results (Japanese Accounting Standards) for the First Quarter of Fiscal Year Ending March 31, 2023

August 5, 2022

Company name: Fujikura Ltd.  
 Stock exchange listing: Prime Market of TSE  
 Code No. : 5803  
 URL: <https://www.fujikura.co.jp/>  
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Scheduled filing date of the quarterly securities report: August 8, 2022

(The figures are rounded to the nearest million yen.)

## 1. Consolidated Financial Results for the First Quarter of Fiscal Year Ending March 31, 2023 (April 1, 2022—June 30, 2022)

### (1) Consolidated Financial Results

(Percentages represent changes compared to the same period of the previous fiscal year.)

	Net sales		Operating income		Ordinary income		Profit attributable to owners of parent	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Three months ended June 30, 2022	180,906	11.2	11,285	16.6	12,474	34.2	8,260	25.7
Three months ended June 30, 2021	162,688	25.2	9,681	—	9,294	—	6,569	—

Note: Comprehensive income: Three months ended June 30, 2022                      24,089 million yen    269.2 %  
 Three months ended June 30, 2021                      6,524 million yen     — %

	Net income per share	Diluted net income per share
	Yen	Yen
Three months ended June 30, 2022	29.96	—
Three months ended June 30, 2021	23.85	—

(2) Consolidated Financial Position

	Total assets	Net assets	Equity ratio
	Million yen	Million yen	%
As of June 30, 2022	658,419	264,951	36.8
As of March 31, 2022	611,526	243,657	36.1

Reference: Shareholders' equity: As of June 30, 2022 242,035 million yen  
As of March 31, 2022 220,492 million yen

**2. Dividends Payments**

	Dividend per share				
	End of 1st quarter	End of 2nd quarter	End of 3rd quarter	Year-end	Annual
	Yen	Yen	Yen	Yen	Yen
Year ended March 31, 2022	—	0.00	—	10.00	10.00
Year ending March 31, 2023	—				
Year ending March 31, 2023 (forecast)		0.00	—	16.00	16.00

Note: Revisions to dividends payments forecasts disclosed most recently: No

**3. Consolidated Financial Forecasts for the Fiscal Year Ending March 31, 2023  
(April 1, 2022—March 31, 2023)**

(Percentages represent changes compared to the same period of the previous fiscal year.)

	Net sales		Operating income		Ordinary income		Profit attributable to owners of parent		Net income per share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
Six months ending September 30, 2022	380,000	15.8	23,000	23.7	23,000	37.6	17,000	(1.1)	61.66
Year ending March 31, 2023	740,000	10.4	50,000	30.6	47,000	37.9	34,000	(13.0)	123.31

Note: Revisions to financial forecasts disclosed most recently: Yes

#### 4. Others

(1) Changes in significant subsidiaries during the period (changes in specified subsidiaries (“*tokutei kogaisha*”) as amended, involving changes in the scope of consolidation): No

(2) Application of special accounting methods to the preparation of quarterly consolidated financial statements: Yes

(3) Changes in accounting policies, changes in accounting estimates and restatements (to be described in “Changes in significant matters concerning the preparation of consolidated financial statements”)

- (i) Changes in accounting policies due to revisions of accounting standards, etc. : Yes
- (ii) Changes in accounting policies other than (i) : No
- (iii) Changes in accounting estimates : No
- (iv) Restatements : No

(4) Number of issued shares (common stock)

(i) Number of issued shares at end of period (including treasury stock)

As of June 30, 2022: 295,863,421 Shares

As of March 31, 2022: 295,863,421 Shares

(ii) Number of shares of treasury at end of period

As of June 30, 2022: 20,093,797 Shares

As of March 31, 2022: 20,166,788 Shares

(iii) Average number of outstanding shares during period

Three months ended June 30, 2022: 275,720,688 Shares

Three months ended June 30, 2021: 275,499,417 Shares

Notes: Fujikura has introduced a stock-based compensation plan by means of a trust for the Company’s Directors. The number of shares held in this trust account are included in the number of treasury stock.

#### Notes: concerning the appropriate use of financial forecasts and other significant matters

(Note on forward-looking statements)

1. The consolidated business forecasts for the first half and full year of the fiscal year ending March 31, 2023, announced on May 12, 2022, have been revised in this release. For specific details, please refer to the "Notice of Revisions to Consolidated Business Forecasts for the First Half and Full Year of the Fiscal Year Ending March 31, 2023" announced today (August 5, 2022).

2. These forecasts are based on information available to the Company on the date hereof. Actual financial results may differ from these forecasts due to various factors.