# Consolidated Financial Results (Japanese Accounting Standards) for the Third Quarter of Fiscal Year Ending March 31, 2022

February 9, 2022

Company name: Fujikura Ltd.

Stock exchange listing: First Sections of TSE

Code No.: 5803

URL: https://www.fujikura.co.jp/

Representative: Masahiko Ito, Director of President, CEO

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Scheduled filing date of the quarterly securities report: February 10, 2022

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

### 1. Consolidated Financial Results for the Third Quarter of Fiscal Year Ending March 31, 2022 (April 1, 2021—December 31, 2021)

#### (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	%
Nine months ended December 31, 2021	495,832	3.7	27,948	61.4	25,535	89.1	26,177	538.8
Nine months ended December 31, 2020	477,973	(7.7)	17,317	100.7	13,504	83.8	4,098	_

Note: Comprehensive income: Nine months ended December 31, 2021 33,314 million yen 372.0 %
Nine months ended December 31, 2020 7,059 million yen — %

Net income per share

Per share

Per share

Per share

Yen

Yen

Yen

Nine months ended
December 31, 2021

Nine months ended
December 31, 2020

14.88

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### (2) Consolidated Financial Position

	Total assets	Net assets	Equity ratio
	Million yen	Million yen	%
As of December 31, 2021	590,289	217,595	33.1
As of March 31, 2021	569,124	184,483	28.6

Reference: Shareholders' equity: As of December 31, 2021 195,318 million yen
As of March 31, 2021 162,829 million yen

### 2. Dividends Payments

	Dividend per share						
	End of	End of	End of	Year-end	Annual		
	1st quarter	2nd quarter	3rd quarter				
	Yen	Yen	Yen	Yen	Yen		
Year ended	_	0.00	_	0.00	0.00		
March 31, 2021	_	0.00	_	0.00	0.00		
Year ending	_	0.00	_				
March 31, 2022		0.00					
Year ending							
March 31, 2022				_	_		
(forecast)							

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

## 3. Consolidated Financial Forecasts for the Fiscal Year Ending March 31, 2022 (April 1, 2021—March 31, 2022)

(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
Year ending March 31, 2022	650,500	1.1	32,000	31.0	27,500	49.6	17,000	_	61.68

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): Yes

  New specified subsidiary: Fujikura Electronic Components (Thailand) Ltd.
- (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 December 31, 2021: 295,863,421 Shares As of March 31, 2021: 295,863,421 Shares

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

As of December 31, 2021: 20,164,082 Shares As of March 31, 2021: 20,460,560 Shares

(iii) Average number of outstanding shares during period

Nine months ended December 31, 2021: 275,631,269 Shares Nine months ended December 31, 2020: 275,381,071 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 full year of the fiscal year ending March 31, 2022 announced on November 8, 2021, have been revised in this release. For specific details, please refer to the "Notice of Extraordinary Losses Recorded by a Subsidiary and Revision of Consolidated Business Forecasts for the Fiscal Year Ending March 31, 2022" announced today (February 9, 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.