

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

August 5, 2021

Company name: Fujikura Ltd.  
 Stock exchange listing: First Sections of TSE  
 Code No. : 5803  
 URL: <https://www.fujikura.co.jp/>  
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Scheduled filing date of the quarterly securities report: August 6, 2021

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

## 1. Consolidated Financial Results for the First Quarter of Fiscal Year Ending March 31, 2022 (April 1, 2021 – June 30, 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	%
Three months ended June 30, 2021	162,688	25.2	9,681	—	9,294	—	6,569	—
Three months ended June 30, 2020	129,908	(20.0)	629	113.8	(824)	—	(4,743)	—

Note: Comprehensive income: Three months ended June 30, 2021 6,524 million yen — %  
 Three months ended June 30, 2020 (1,931) million yen — %

	Net income per share	Diluted net income per share
	Yen	Yen
Three months ended June 30, 2021	23.85	—
Three months ended June 30, 2020	(17.22)	—

(2) Consolidated Financial Position

	Total assets	Net assets	Equity ratio
	Million yen	Million yen	%
As of June 30, 2021	573,500	190,830	29.5
As of March 31, 2021	569,124	184,483	28.6

Reference: Shareholders' equity: As of June 30, 2021 169,310 million yen  
As of March 31, 2021 162,829 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, 2021	—	0.00	—	0.00	0.00
Year ending March 31, 2022	—				
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
Six months ending March 31, 2022	328,000	9.1	16,500	85.3	14,000	88.1	9,000	—	32.67
Year ending March 31, 2022	635,000	(1.4)	29,500	20.8	25,500	38.7	15,000	—	54.45

Note: Revisions to financial forecasts disclosed most recently: Yes

#### 4. Others

- (1) Changes in significant subsidiaries during the period (changes in “*tokutei kogaisha*” as amended, involving changes of 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, 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 June 30, 2021:  | 20,170,757 | Shares |
| As of March 31, 2021: | 20,460,560 | Shares |
- (iii) Average number of outstanding shares during period
- |                                   |             |        |
|-----------------------------------|-------------|--------|
| Three months ended June 30, 2021: | 275,499,417 | Shares |
| Three months ended June 30, 2020: | 275,361,460 | 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, 2022, announced on May 14, 2021, 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, 2022" announced today (August 5, 2021).

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.