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## Consolidated Financial Results for the First Quarter of the Fiscal Year Ended March 31, 2023 [Based on Japanese GAAP]

August 9, 2022

Company Name **DaikyoNishikawa Corporation** (Listed on Tokyo Stock Exchange)  
 Securities Code 4246 URL <http://www.daikyonishikawa.co.jp/en/>  
 Representative Nariaki Uchida, Representative Director and President  
 Inquiries Motoharu Nishikimura, Director and Senior Managing Executive Officer and  
 Corporate Planning Division Manager Tel. 082-493-5610  
 Scheduled date to file quarterly securities report : August 10, 2022  
 Scheduled date to commence dividend payments : -  
 Preparation of supplementary materials on quarterly financial results : None  
 Holding of quarterly results meeting : None

(Amounts less than one million yen are rounded off)

### 1. Consolidated results for the 1st quarter ended Jun. 30, 2022 (from Apr. 1, 2022 to Jun. 30, 2022)

#### (1) Consolidated operating results (Percentages indicate year-on-year changes)

	Net sales		Operating income (loss)		Ordinary income (loss)		Profit (Loss) attributable to owners of the parent	
	millions of yen	%	millions of yen	%	millions of yen	%	millions of yen	%
Three-month period ended								
Jun. 30, 2022	30,074	0.6	(1,241)	—	(1,008)	—	(1,127)	—
Jun. 30, 2021	29,891	10.2	645	—	836	—	344	—

Note: Comprehensive income (loss) For three-month period ended June 30, 2022 343 million yen (-78.0%)  
 For three-month period ended June 30, 2021 1,561 million yen (-%)

	Net income (loss) per share	Diluted net income per share
Three-month period ended	yen	yen
Jun. 30, 2022	(15.87)	—
Jun. 30, 2021	4.85	—

#### (2) Consolidated financial position

	Total assets	Net assets	Shareholders' equity ratio
	millions of yen	millions of yen	%
As of Jun. 30, 2022	157,172	76,215	46.7
As of Mar. 31, 2022	156,162	76,918	47.5

Reference: Shareholders' equity

(Net assets excluding share subscription rights and non-controlling interests)

As of June 30, 2022 73,392 million yen

As of March 31, 2022 74,231 million yen

### 2. Dividends

	Annual dividends per share				
	First quarter-end	Second quarter-end	Third quarter-end	Fiscal year-end	Total
Fiscal year ended	yen	yen	yen	yen	yen
Mar. 31, 2022	—	15.00	—	15.00	30.00
Mar. 31, 2023	—				
Fiscal year ending Mar. 31, 2023 (Forecasts)		15.00	—	15.00	30.00

Note: Revision of the dividend forecast most recently announced: Yes

### 3. Consolidated earnings forecasts for the fiscal year ending March 31, 2023

(Percentages indicate year-on-year changes)

	Net sales		Operating income (loss)		Ordinary income (loss)		Profit (Loss) attributable to owners of the parent		Net income (loss) per share
	millions of yen	%	millions of yen	%	millions of yen	%	millions of yen	%	yen
Six-month period ending Sep. 30, 2022	63,000	15.3	(1,400)	—	(1,400)	—	(1,700)	—	(23.93)
Fiscal year ending Mar. 31, 2023	143,000	22.6	3,900	—	3,500	—	1,500	—	21.11

Note: Revision of the earnings forecasts most recently announced: Yes

The Company today announced its consolidated earnings and dividend forecasts for the fiscal year ending March 31, 2023.

#### \* Notes

- (1) Changes in significant subsidiaries during the three months ended June 30, 2022 : None  
(changes in specified subsidiaries resulting in the change in scope of consolidation)
- (2) Application of specific accounting methods for preparing quarterly consolidated financial statements : Yes
- (3) Changes in accounting policies, changes in accounting estimates, and restatement of prior period financial statements
- 1) Changes in accounting policies due to revisions to accounting standards and other regulations : Yes
- 2) Changes in accounting policies due to other reasons : None
- 3) Changes in accounting estimates : None
- 4) Restatement of prior period financial statements : None
- (4) Number of shares outstanding (Common shares)
- 1) Total number of shares outstanding including treasury stocks
- |                     |                  |
|---------------------|------------------|
| As of Jun. 30, 2022 | 73,896,400shares |
| As of Mar. 31, 2022 | 73,896,400shares |
- 2) Number of treasury stocks
- |                     |                 |
|---------------------|-----------------|
| As of Jun. 30, 2022 | 2,878,899shares |
| As of Mar. 31, 2022 | 2,878,899shares |
- 3) Average number of shares during the period
- |  |                  |
|--|------------------|
| Three-month period ended Jun. 30, 2022 | 71,017,501shares |
| Three-month period ended Jun. 30, 2021 | 70,981,419shares |

\* This financial results report is not subject to quarterly review by certified public accountants or audit firm.

\* Proper use of earnings forecasts, and other special matters

The earnings forecasts and other descriptions of the future presented in this report are based on information currently available to the Company and on certain assumptions deemed to be reasonable. Actual results may differ substantially due to various factors.