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## Consolidated Financial Results for the Six Months Ended September 30, 2022 [Japanese GAAP]



November 8, 2022

Company name: Seika Corporation  
 Stock exchange listing: Tokyo Stock Exchange  
 Code number: 8061  
 URL: <https://seika.com/ir/en/>  
 Representative: Akihiko Sakurai, President and Chief Executive Officer  
 Contact: Tomoaki Hasegawa, Director, Senior Executive Officer, General Administration  
 Phone: +81-3-5221-7101  
 Scheduled date of filing quarterly securities report: November 8, 2022  
 Scheduled date of commencing dividend payments: December 2, 2022  
 Availability of supplementary briefing materials on quarterly financial results: No  
 Schedule of quarterly financial results briefing session: Yes

(Amounts of less than one million yen are rounded down.)

### 1. Consolidated Financial Results for the Six Months Ended September 30, 2022 (April 1, 2022 - September 30, 2022)

(1) Consolidated Operating Results (% indicates year-on-year change.)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
Six months ended	Million yen	%	Million yen	%	Million yen	%	Million yen	%
September 30, 2022	40,452	(0.0)	1,444	10.7	1,217	(7.4)	844	20.9
September 30, 2021	40,452	19.9	1,304	36.8	1,315	19.8	698	31.6

(Note) Comprehensive income: Six months ended September 30, 2022: ¥ 1,555million [85.0%]

Six months ended September 30, 2021: ¥840 million [(20.0)%]

Sales from agent transactions are shown net of the corresponding purchases. Sales under the old accounting standards are shown below as "Gross sales":

Six months ended	Gross sales	Year-on-year change
September 30, 2022	¥68,866 million	(0.2)%
September 30, 2021	¥69,027 million	(2.7)%

	Profit per share	Diluted profit per share
Six months ended	Yen	Yen
September 30, 2022	70.31	70.15
September 30, 2021	57.87	57.66

### (2) Consolidated Financial Position

	Total assets	Net assets	Equity ratio
	Million yen	Million yen	%
As of September 30, 2022	102,295	31,884	30.5
As of March 31, 2022	104,865	31,101	28.7

(Reference) Equity: As of September 30, 2022: ¥31,173 million

As of March 31, 2022: ¥30,105 million

## 2. Dividends

	Annual dividends				
	1st quarter-end	2nd quarter-end	3rd quarter-end	Year-end	Total
Fiscal year ended March 31, 2022	Yen —	Yen 25.00	Yen —	Yen 40.00	Yen 65.00
Fiscal year ending March 31, 2023	—	35.00			
Fiscal year ending March 31, 2023 (Forecast)			—	35.00	70.00

(Note) Revision to the forecast for dividends announced most recently: None

## 3. Consolidated Financial Results Forecast for the Fiscal Year Ending March 31, 2023 (April 1, 2022 - March 31, 2023)

(% indicates year-on-year change.)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent		Profit per share
Full year	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
	95,000	11.4	3,700	(3.3)	3,700	(4.6)	2,500	11.3	208.30

(Note) Revision to the financial results forecast announced most recently: None

Sales from agent transactions are shown net of the corresponding purchases. Sales under the old accounting standards are shown below as “Gross sales”:

	Gross sales	Year-on-year change
Full year	¥170,000 million	26.6%

**\* Notes:**

- (1) Changes in significant subsidiaries during the period under review: No  
(Changes in specified subsidiaries resulting in changes in the scope of consolidation):  
Newly added: — (Name of subsidiary)  
Excluded: — (Name of subsidiary)
- (2) Accounting methods adopted particularly for the preparation of quarterly consolidated financial statements: None
- (3) Changes in accounting policies, changes in accounting estimates and restatement  
1) Changes in accounting policies due to the revision of accounting standards: Yes  
2) Changes in accounting policies other than 1) above: No  
3) Changes in accounting estimates: No  
4) Restatement: No
- (4) Number of outstanding shares (common shares)  
1) Number of outstanding shares at the end of the period (including treasury shares):  
As of September 30, 2022: 12,320,650 shares  
As of March 31, 2022: 12,320,650 shares  
  
2) Number of treasury shares at the end of the period:  
As of September 30, 2022: 271,555 shares  
As of March 31, 2022: 357,800 shares  
  
3) Average number of shares during the period:  
Six months ended September 30, 2022: 12,013,112 shares  
Six months ended September 30, 2021: 12,072,339 shares

\* These quarterly financial results are outside the scope of quarterly review by certified public accountants or audit firms.

\* Explanation of the proper use of financial results forecast and other notes  
The financial results forecasts in this document are based on information available to the Company as of the date of disclosure of this document. Actual results may differ from these forecasts due to various factors in the future.