

June 3,2022

Fiscal 2023 First-quarter Consolidated Earnings Report (Japanese GAAP)

Company name:	TOMITA ELECTRIC CO.,LTD.	Stock exchange listing	Tokyo JASDAQ
Securities code.:	6898	URL	https://www.tomita-electric.com/en/
Representative:	President Tetsuro Kamitani		
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Quarterly statement filing date (as planned)		June 14,2022	
Scheduled date of start of dividend payout		—	
Preparation of quarterly supplementary explanatory material :		None	
Quarterly results briefing held :		None	

(Figures less than one million are rounded down)

1. Results for the First Quarter of Fiscal 2023 (From February 1,2022 to April 30,2022)

(1) Consolidated Operating Results (Percentages represent changes over the previous fiscal year)

	Net Sales		Operating Income		Ordinary Income		Profit attributable to owners of the parent	
	(million yen)	%	(million yen)	%	(million yen)	%	(million yen)	%
Fiscal year 2023 First Quarter	505	45.9	96	851.9	100	836.7	84	752.7
Fiscal year 2022 First Quarter	346	36.8	10	—	10	—	9	—
(Note) Comprehensive income	FY2023 First Quarter		142 million yen [134.5%]		FY2022 First Quarter		60 million yen [—%]	

	Net Income per Share	Diluted Net Income per Share
	(yen)	(yen)
Fiscal year 2023 First Quarter	127.48	—
Fiscal year 2022 First Quarter	14.95	—

(2) Consolidated Financial Position

	Total Assets	Net Assets	Equity Ratio	
	(million yen)	(million yen)	%	
As of April 30,2022	4,411	3,434	77.9	
As of January 31,2022	4,262	3,292	77.2	
Reference: Shareholders' Equity	As of April 30,2022	3,434 million yen	As of January 31,2022	3,292 million yen

2. Dividends

	Dividends per Share				
	1Q end	2Q end	3Q end	Year-end	Full Year
	(yen)	(yen)	(yen)	(yen)	(yen)
Fiscal year 2022	—	0.00	—	0.00	0.00
Fiscal year 2023	—	—	—	—	—
Fiscal year 2023 (projected)	—	0.00	—	0.00	0.00

(Note) Changes to the latest dividend forecast announced: None

3. Consolidated Outlook for the Fiscal Year Ending January 31,2023 (From February 1,2022 to January 31,2023)

(Percentages represent changes over the previous fiscal year)

	Net Sales		Operating Income		Ordinary Income		Profit attributable to owners of the parent		Net Income per Share
	(million yen)	%	(million yen)	%	(million yen)	%	(million yen)	%	(yen)
Interim	878	7.1	54	-33.8	54	-34.6	43	-41.7	65.74
Full Year	1,879	2.8	132	3.5	132	-4.4	101	-5.3	153.29

(Note) Changes to the latest consolidated results forecast announced: None