

(Figures less than one million are rounded down)

December 8,2023

Fiscal 2024 Third-quarter Consolidated Earnings Report (Japanese GAAP)

Company name: Securities code.:	TOMITA ELECTRIC CO.,LTD. 6898	Stock exchange listing URL	Tokyo Standard https://www.tomita-electric.com/en/
Representative:	President Tetsuro Kamitani		
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Quarterly statement f	iling date (as planned)	December 15,2023	
Scheduled date of sta	rt of dividend payout	_	
Preparation of quarte	rly supplementary explanatory material :	None	
Quarterly results brie	fing held :	None	

1. Results for the Third Quarter of Fiscal 2024 (From February 1,2023 to October 31,2023) (1) Consolidated Operating Results (Percentages represent changes over the previous fiscal year)

(1) consonduted operating results (1 electricizes represent changes over the previous rised year)								
	Net Sales		Operating Income		Ordinary Income		Profit attributable to	
							owners of the parent	
	(million yen)	%	(million yen)	%	(million yen)	%	(million yen)	%
Fiscalyear 2024 Third Quarter	1,161	-28.1	-27	-	-31	-	-36	-
Fiscalyear 2023 Third Quarter	1,617	25.0	188	30.2	175	18.9	110	-9.7
(Note) Comprehensive income	FV2024 Third Quarter		116 million ven [-66.9%]		EV2023 Third Out	rter	351 million ve	an [03.1%]

(Note) Comprehensive income FY2024 Third Quarter 116 million yen [-66.9%] FY2023 Third Quarter 351 million yen [93.1%]

	Net Income	Diluted Net Income		
	per Share	per Share		
	(yen)	(yen)		
Fiscalyear 2024 Third Quarter	-52.02	—		
Fiscalyear 2023 Third Quarter	166.88	—		

(2) Consolidated Financial Position

	Total Assets	Net Assets	Equity Ratio		
	(million yen)	(million yen)	%		
As of October 31,2023	4,766	3,844	80.6		
As of January 31,2023	4,554	3,539	77.7		
	As of Ostahar 21 2022 2	942 'II' As of Ism	2 2 1 2022 2 5 20 ·····		

Reference: Shareholders' EquityAs of October 31,20233,843 million yenAs of January 31,20233,539 million yen

2. Dividends

		Dividends per Share						
	1Q end 2Q end 3Q end		3Q end	Year-end	Full Year			
		(yen)	(yen)	(yen)	(yen)	(yen)		
Fiscal year 2023		_	0.00	_	0.00	0.00		
Fiscal year 2024		_	0.00	_				
Fiscal year 2024	(projected)				0.00	0.00		

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

3.Consolidated Outlook for the Fiscal Year Ending January 31,2024 (From February 1,2023 to January 31,2024)

(Percentages represent changes over the previous fiscal yea									
	Net Sales		Operating Income		Ordinary Income		Profit attributable to		Net Income
							owners of the parent		per Share
	(million yen)	%	(million yen)	%	(million yen)	%	(million yen)	%	(yen)
Full Year	1,478	-26.2	-73	-	-75	_	-82	-	-116.14

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