



September 8,2023

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

Company name:	TOMITA ELECTRIC CO.,LTD.	Stock exchange listing	Tokyo Standard
Securities code.:	6898	URL	https://www.tomita-electric.com/en/
Representative:	President Tetsuro Kamitani		
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Quarterly statement filing date (as planned)		September 14,2023	
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 Second Quarter of Fiscal 2024 (From February 1,2023 to July 31,2023)

(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 2024 Second Quarter	810	-26.7	70	-95.2	0	—	9	-91.2
Fiscal year 2023 Second Quarter	1,105	34.9	166	103.2	158	91.6	113	53.1
(Note) Comprehensive income	FY2024 Second Quarter		116 million yen [-59.3%]		FY2023 Second Quarter		287 million yen [128.1%]	

	Net Income per Share	Diluted Net Income per Share
	(yen)	(yen)
Fiscal year 2024 Second Quarter	14.85	14.46
Fiscal year 2023 Second Quarter	172.64	—

(2) Consolidated Financial Position

	Total Assets	Net Assets	Equity Ratio
	(million yen)	(million yen)	%
As of July 31,2023	4,666	3,747	80.3
As of January 31,2023	4,554	3,539	77.7
Reference: Shareholders' Equity	As of July 31,2023	3,745 million yen	As of January 31,2023
			3,539 million yen

2. Dividends

	Dividends per Share				
	1Q end	2Q 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 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)
Full Year	2,114	5.5	157	9.6	136	-2.2	96	0.7	145.82

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