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Consolidated Financial Results for the Three Months Ended June 30, 2023 [Japanese GAAP]

July 28, 2023

Company name: CHUDENKO CORPORATION
 Stock exchange listing: Tokyo
 Code number: 1941
 URL: <https://www.chudenko.co.jp>
 Representative: Shigeto Takafumi Representative Director and President
 Contact: Nagaoka Shu Executive Officer, General Manager of Accounting Department, Planning Division
 Phone: +81-82-291-9730
 Scheduled date of filing quarterly securities report: August 7, 2023
 Scheduled date of commencing dividend payments: -
 Availability of supplementary briefing material on quarterly financial results: No
 Schedule of quarterly financial results briefing session: No

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

1. Consolidated Financial Results for the Three Months Ended June 30, 2023 (April 1, 2023 to June 30, 2023)

(1) Consolidated Operating Results (% indicates changes from the previous corresponding period.)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
Three months ended June 30, 2023	37,677	6.1	(591)	-	(610)	-	(572)	-
June 30, 2022	35,526	4.5	119	(57.8)	1,254	90.4	624	-

(Note) Comprehensive income: Three months ended June 30, 2023: ¥ 1,755 million [-%]
 Three months ended June 30, 2022: ¥ 8 million [-%]

	Basic earnings per share	Diluted earnings per share
Three months ended	Yen	Yen
June 30, 2023	(10.44)	-
June 30, 2022	11.33	11.32

(2) Consolidated Financial Position

	Total assets	Net assets	Capital adequacy ratio
As of	Millions of yen	Millions of yen	%
June 30, 2023	262,931	200,946	75.4
March 31, 2023	272,514	202,069	73.2

(Reference) Equity: As of June 30, 2023: ¥ 198,279 million
 As of March 31, 2023: ¥ 199,374 million

2. Dividends

	Annual dividends				
	1st quarter-end	2nd quarter-end	3rd quarter-end	Year-end	Total
	Yen	Yen	Yen	Yen	Yen
Fiscal year ended March 31, 2023	-	52.00	-	52.00	104.00
Fiscal year ending March 31, 2024	-				
Fiscal year ending March 31, 2024 (Forecast)		52.00	-	52.00	104.00

(Note) Revision to the forecast for dividends announced most recently: No

3. Consolidated Financial Results Forecast for the Fiscal Year Ending March 31, 2024(April 1, 2023 to March 31, 2024)

(% indicates changes from the previous corresponding period.)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent		Basic earnings per share
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	Yen
Full year	205,000	8.4	10,500	25.6	12,100	-	7,600	-	138.70

(Note) Revision to the financial results forecast announced most recently: No

* Notes:

(1) Changes in significant subsidiaries during the three months ended June 30, 2023

(changes in specified subsidiaries resulting in changes in scope of consolidation): No

New - (Company name:)

Exclusion: - (Company name:)

(2) Accounting policies adopted specially for the preparation of quarterly consolidated financial statements: Yes

(3) Changes in accounting policies, changes in accounting estimates and retrospective restatement

1) Changes in accounting policies due to the revision of accounting standards: No

2) Changes in accounting policies other than 1) above: No

3) Changes in accounting estimates: No

4) Retrospective restatement: No

(4) Total number of issued shares (common shares)

1) Total number of issued shares at the end of the period (including treasury shares):

June 30, 2023: 58,138,117 shares

March 31, 2023: 58,138,117 shares

2) Number of treasury shares at the end of the period:

June 30, 2023: 3,345,349 shares

March 31, 2023: 3,345,336 shares

3) Average number of shares outstanding during the period:

Three months ended June 30, 2023: 54,792,797 shares

Three months ended June 30, 2022: 55,106,066 shares