



Summary Report on Financial Results for the Third Quarter of Fiscal Year Ending September 30th 2019
(Japan GAAP) (**non consolidated**)

August 9th ,2019

Stock Exchange Listing :Tokyo

Company Name: Atrae,Inc.
Stock Code: 6194 (URL: <http://atrae.co.jp>)
Representative: Yoshihide Arai, Representative Director, President and CEO
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Scheduled date for filing the quarterly report: August 9th,2019

Scheduled date for commencement of dividend payment: -

Supplementary material development: Yes

Financial result meeting: Yes (for institutional investors and analysts)

(Amounts less than one million yen are rounded down)

1. Financial results for the Third quarter of fiscal year ending September 2019 (October 1st ,2018 through June 30th ,2019)

(1) Operating results (cumulative)

(% represents increases or decreases from the previous year)

	Sales		Operating Profit		Ordinary Profit		Net income	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Third quarter of fiscal year ending September 2019	2,296	38.7	648	21.8	649	29.8	448	29.5
Third quarter of fiscal year ended September 2018	1,655	22.9	531	17.2	500	11.0	345	10.9

	Profit per share	Fully diluted profit per share
	yen	yen
Third quarter of fiscal year ending September 2019	34.04	33.45
Third quarter of fiscal year ended September 2018	28.57	26.86

(Note) Atrae,Inc. (herein after the “Company”) conducted a three-for-one share split of its common shares on April 1st, 2018. Therefore, “Profit per share” and “Fully diluted profit per share” are calculated on the assumption that the share splits were conducted at the beginning of the fiscal year ended September 30th ,2018.

(2) Financial Position

	Total assets	Net assets	Equity ratio
	Million yen	Million yen	%
Third quarter of fiscal year ending September 2019	4,291	3,852	89.8
Year ended September 2018	3,753	3,357	89.5

(Reference) Shareholder’s equity

Third quarter of fiscal year ending September 2019: 3,852million yen

Year ended September 2018: 3,357million yen

2. Dividends

	Annual Dividends per share				
	End of the first quarter	End of the second quarter	End of the third quarter	End of the term	Annual
	yen	yen	yen	yen	yen
Year ended September 2018	-	0.00	-	-	-
Year ending September 2019	-	0.00	-		
Year ending September 2019 (forecast)				0.00	0.00

(Note) Revisions to recent dividend forecast: None

3. Guidance of financial results for fiscal year ending September 2019 (October 1st, 2018 through September 30th, 2019)

((% represents increase or decrease from the previous year)

	Sales		Operating Profit		Ordinary Profit		Net Income		Profit per share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	yen
Full - year	3,000	30.1	700	1.3	690	4.6	476	2.7	36.61

(Note) Revisions to recent business guidance: None

*Notes

(1) Adoption of specific accounting treatments to the preparation of quarterly financial statements: Applicable

(2) Changes in accounting policies, accounting projections and restatement

(i) Changes in accounting policies associated with revision of accounting standards: None

(ii) Changes other than (i) above: None

(iii) Changes in accounting projections: None

(iv) Restatement: None

(3) Number of outstanding shares (common shares)

(i) Number of outstanding shares at the end of the period (including treasury shares)	Third quarter of fiscal year ending September 2019	13,277,600 shares	Year ended September 2018	13,025,300 shares
(ii) Number of shares of treasury shares at the end of the period	Third quarter of fiscal year ending September 2019	3,889 shares	Year ended September 2018	3,033 shares
(iii) Average number of shares during the period (accumulated quarter)	Third quarter of fiscal year ending September 2019	13,161,804 shares	Third quarter of fiscal year ending September 2018	12,110,597 shares

(Note) The Company conducted a three-for-one share split of its common shares on April 1st, 2018. Therefore, "Number of outstanding shares at the end of the period", "Number of shares of treasury shares at the end of the period" and "Average number of shares during the period" are calculated on the assumption that the share splits were conducted at the beginning of the fiscal year ended September 30th, 2018.

※ Summary Report on Financial Results for the Third Quarter is not subject to quarterly review by certified public accountants or an auditing firm.

※ Explanation about the appropriate use of the guidance of financial results, and other noteworthy matters
The projections and other statements with respect to the future included in this material are based on currently available information and certain assumptions that are judged reasonable by the Company. Please be advised that the Company does not guarantee in any way the achievement of the projections and other goals in this material and that cases may occur where the actual results and other situations differ materially from the projections due to various factors.

※ On August 9th, 2019 (JST), the Company will hold a financial result meeting for institutional investors and analysts. Financial results explanatory material will also be posted on the website (URL: <http://atrae.co.jp>).