# Summary of Consolidated Financial Results for the First Quarter of FY2020 (April 1,2019 - June 30,2019)

(based on Japanese accounting standards)

Company name : Ohashi Technica, Inc

Stock exchange listings : First Section, Tokyo Stock Exchange in Japan

Code number : 7628

URL : <a href="https://www.ohashi.co.jp">https://www.ohashi.co.jp</a>

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Filing date of financial statements : August 8, 2019

(Figures are rounded down to the nearest million)

# 1. Consolidated Results for the First Quarter of FY2020 (April 1,2019 - June 30,2019)

(1) Consolidated financial results

(% of change from previous year)

	Net Sales		Operating income		Ordinary Income		Net income attributable	
							to owners of parent	
	¥ million	%	¥ million	%	¥ million	%	¥ million	%
1 st Quarter of FY2020	9,363	△ 6.4	937	△ 13.3	1,005	△ 7.9	734	△ 8.9
1 st Quarter of FY2019	10,003	5.2	1,082	5.5	1,091	11.3	806	21.0

Note : Comprehensive income

1st Quarter of FY2020

842 ¥ Millions of Yen 531.4%

1st Quarter of FY2019

133 ¥ Millions of Yen △67.1%

	Net income per share	Diluted net income per share		
	¥	¥		
1 st Quarter of FY2020	49.79	_		
1 st Quarter of FY2019	54.23	_		

# (2) Consolidated financial position

	Total assets	Net assets	Shareholders' equity per total assets	
	¥ million	¥ million	%	
1 st Quarter of FY2020	42,246	31,153	72.7	
FY2019	41,912	30,681	72.2	

Note: Equity capital 1st Quarter of FY2020 30,725 Millions of Yen FY2019 30,265 Millions of Yen

# 2. Cash dividends

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	Cash dividends per share					
	1Q 2Q 3Q Year-end				Annual	
	¥	¥	¥	¥	¥	
FY2019	_	23.00	_	25.00	48.00	
FY2020	_		_			
FY2020 (Forecast)	_	26.00	_	26.00	52.00	

(Notes) Revision from the most recent announcement of cash dividends forecasts: None

# 3. Forecast of consolidated results for FY2020 (April 1,2019 - March 31,2020)

	Net Sales		Operating income		Ordinary Income		Net income attributable	
	Net Sales		Operating inco	JIIIC	Ordinary inc	Joine	to owners	of parent
	¥ million	%	¥ million	%	¥ million	%	¥ million	%
Full Year	40,000	1.4	4,100	0.6	4,200	0.1	3,000	1.5

	Net income per share		
	¥		
Full Year	203.44		

(Notes) Revision from the most recent announcement of consolidated financial forecasts: None

#### 4. Other information

(1) Changes in significant subsidiaries during the term(2) Application of particular accounts procedures to the preparation of quarterly financial statements: None

(3) Changes of accounting policy / Changes of accounting estimate / Restatement

1) Changes of accounting policy with accompanying revision of accounting standards : Yes

2) Other changes : **None** 

3) Changes of accounting estimate : None
4) Restatement : None

(4) Number of shares issued (common shares)

1) The number of shares issued at the end of period (including own share)

1st Quarter of FY2020 16,240,040 shares FY2019 16,240,040 shares

2) The number of own share

1st Quarter of FY2020 1,493,699 shares FY2019 1,493,519 shares

3) The average number of outstanding shares over period

1st Quarter of FY2020 14,746,419 shares 1st Quarter of FY2019 14,867,313 shares

## This report is not reviewed.

### Explanation regarding the appropriate use of forecasts of financial results and other notes

The consolidated forecasts presented above are projections made by management at OHASHI TECHNICA,INC. (hereinafter the "Company") on the basis of information available at the time of preparation. For that reason, they involve risks and uncertainties. Accordingly,we request that readers of this document avoid making investment decisions based exclusively on these forecasts. Please bear in mind the possibility that actual may differ materially from these forecasts due to various important factors.

Readers are asked to proceed to" (2) Qualitative Information Concerning Consolidated Forecasts" on page 2 for assumptions and other information that form the premise for the operating results forecast above.