



CONSOLIDATED FINANCIAL STATEMENTS FOR THE SIX MONTHS ENDED SEPTEMBER 30, 2021 [Japanese GAAP]



November 9, 2021
Stock Listing: Tokyo

Company name: SEIKO HOLDINGS CORPORATION
 Code number: 8050 URL: <https://www.seiko.co.jp/en/>
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 Quarterly securities report issuing date: November 11, 2021 (in Japanese)
 Dividend payment date: December 6, 2021
 Supplemental information for financial statements: Available
 Investor meeting presentation: Scheduled (for institutional investors and analysts)

(Note) Amounts under one million yen have been rounded down.

1. Consolidated financial results for the six months ended September 30, 2021 (From April 1, 2021 to September 30, 2021)

(1) Consolidated financial results (% represents the change from the corresponding period of the previous fiscal year)

	Net sales		Operating profit (loss)		Ordinary profit (loss)		Profit attributable to owners of parent	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
Six months ended September 30, 2021	110,395	26.2	3,453	-	3,561	-	1,193	(43.4)
September 30, 2020	87,490	(28.4)	(1,511)	-	(2,055)	-	2,107	(61.0)

Note: Comprehensive income
 Six months ended September 30, 2021: 5,555 million yen 222.4 %
 Six months ended September 30, 2020: 1,723 million yen (39.5) %

	Basic earnings per share		Diluted earnings per share	
	Yen	Yen	Yen	Yen
Six months ended September 30, 2021	28.93		28.93	
September 30, 2020	51.11		51.11	

(2) Consolidated financial position

	Total assets		Net assets		Equity capital ratio	
	Millions of yen	Millions of yen	Millions of yen	Millions of yen	%	%
As of September 30, 2021	322,379		116,411		35.7	
March 31, 2021	319,671		113,082		34.9	

(Reference) Shareholder's equity
 As of September 30, 2021: 114,934 million yen
 As of March 31, 2021: 111,695 million yen

2. Dividends

	Dividends per share				
	1st quarter-end	2nd quarter-end	3rd quarter-end	Year-end	Total
Fiscal year ended March 31, 2021	Yen -	Yen 12.50	Yen -	Yen 25.00	Yen 37.50
ending March 31, 2022	-	25.00			
ending March 31, 2022 (Forecast)			-	25.00	50.00

(Note) Revision of the latest announced dividends forecast: None

3. Consolidated financial forecast for the fiscal year ending March 31, 2022 (From April 1, 2021 to March 31, 2022)

(% represents the change from the previous fiscal year)

	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
Fiscal year ending March 31, 2022	235,000	16.0	6,000	173.5	6,500	926.7	4,000	15.1	96.99

(Note) Revision of the latest announced financial forecast: Revised