



CONSOLIDATED FINANCIAL STATEMENTS FOR THE NINE MONTHS ENDED DECEMBER 31, 2021 [Japanese GAAP]

February 8, 2022
Stock Listing: Tokyo

Company name: SEIKO HOLDINGS CORPORATION
 Code number: 8050 URL: <https://www.seiko.co.jp/en/>
 Representative: Shuji Takahashi, President
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 Quarterly securities report issuing date: February 10, 2022 (in Japanese)
 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 nine months ended December 31, 2021 (From April 1, 2021 to December 31, 2021)

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

	Net sales		Operating profit		Ordinary profit (loss)		Profit attributable to owners of parent	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
Nine months ended December 31, 2021	173,861	19.1	6,492	837.4	7,196	-	3,910	70.2
December 31, 2020	145,998	(21.0)	692	(91.5)	(878)	-	2,297	(64.0)

Note: Comprehensive income
 Nine months ended December 31, 2021: 7,961 million yen 77.1 %
 Nine months ended December 31, 2020: 4,494 million yen (30.1) %

	Basic earnings per share	Diluted earnings per share
	Yen	Yen
Nine months ended December 31, 2021	94.81	94.81
December 31, 2020	55.72	55.72

(2) Consolidated financial position

	Total assets	Net assets	Equity capital ratio
	Millions of yen	Millions of yen	%
As of December 31, 2021	334,769	117,784	34.7
March 31, 2021	319,671	113,082	34.9

(Reference) Shareholder's equity
 As of December 31, 2021: 116,235 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	7,000	219.1	7,500	-	4,000	15.1	96.99

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