

[Summary] Consolidated Financial Results
for the First Quarter of Fiscal Year Ended March 31, 2023 [Japan GAAP]



August 5, 2022

Company name : Nihon Parkerizing Co., Ltd.
Stock listing : Tokyo Stock Exchanges in Japan
Stock code : 4095
URL : <https://www.parker.co.jp>
Representative : Kazuichi Satomi, Chairman President & CEO
Contact : Michiharu Otsuka, Manager of Accounting Department
 Phone +81-3-3278-4333
Scheduled date for filing of quarterly report : August 12, 2022
Scheduled date for dividend payment : -
Preparation of supplementary materials for quarterly results : Yes
Quarterly results briefing : No

(Amounts are rounded down to the nearest million yen)

1.Consolidated Financial Results for FY2023(April 1, 2022 through June 30, 2022)

(1)Consolidated financial results (Percentage below represents increase from the same period of previous year)

	Net sales		Operating income		Ordinary income		Net income attributable to parent company shareholders	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
FY2023 Q1	27,255	△ 3.5	2,856	△ 31.0	4,156	△ 15.7	2,493	△ 17.4
FY2022 Q1	28,255	35.9	4,141	245.2	4,932	217.3	3,017	321.0

Note: Comprehensive income : FY2023 Q1 5,919 million yen (5.9%) , FY2022 Q1 5,591 million yen (-%)

	Net income per share	Net income per share-diluted
	yen	yen
FY2023 Q1	21.39	-
FY2022 Q1	25.66	-

(2)Consolidated financial position

	Total assets	Net assets	Shareholders' equity ratio	Net assets per share
	Million yen	Million yen	%	yen
FY2023 Q1	226,524	189,032	70.7	1,379.88
FY2022	228,982	187,673	70.0	1,366.47

Notes: Shareholders' equity: FY2023 Q1 160,151 million yen, FY2022 160,293 million yen

2.Dividends

	Dividends per share				
	End of Q1	End of Q2	End of Q3	Year-end	Total
	yen	yen	yen	yen	yen
FY2022	-	13.00	-	27.00	40.00
FY2023	-				
FY2023(forecast)		20.00	-	20.00	40.00

Note: Revision to the latest forecast of dividends: No

3.Forecast of consolidated financial results for FY 2023 (April 1, 2022 through March 31, 2023)

(Percentage below represents increase from previous year)

	Net sales		Operating income		Ordinary income		Net income attributable to parent company shareholders		Net income per share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	yen
FY2023	120,000	1.9	15,000	12.2	18,000	5.9	10,000	10.5	86.16

Note: Revision to the latest forecast of consolidated financial results: No

※Notes

(1) Significant changes of subsidiaries during this period : No
(changes of specified subsidiaries accompanying changes in the scope of consolidation)
Added to consolidation : - (Company Name:)
Excluded from consolidation : - (Company Name:)

(2) Adoption of special accounting methods for preparation of quarterly consolidated financial statements : Yes

(3) Changes in accounting policies, accounting estimates and restatements
1) Changes in accounting policies due to the revision of the accounting standards : Yes
2) Other changes in accounting policies : No
3) Changes in accounting estimates : No
4) Restatements : No

(4) Number of shares outstanding (common stock)	(shares)			
1) Number of shares outstanding (including treasury stock)	FY2023 Q1	132,604,524	FY2022	132,604,524
2) Number of treasury stock	FY2023 Q1	16,542,886	FY2022	15,299,826
3) Average number of shares outstanding	FY2023 Q1	116,566,133	FY2022 Q1	117,622,609

※This report is not subject to auditing.

※Explanation of appropriate use of forecast of consolidated financial results, and other special notes
The forward-looking statements such as forecast of financial consolidated results contained in this document are based on the information currently available to the Company and certain assumptions which are regarded as legitimate. Actual results may differ from these forecast due to various factors.