## **Translation**

# **Consolidated Financial Results** for the 6-month period Ended June 30, 2019 (Japanese GAAP)

August 1, 2019

DAITRON CO., LTD. Company name:

Stock exchange listing: 1st Section of the Tokyo Stock Exchange

Code Number: 7609

URL: https://www.daitron.co.jp/ Representative: Isayuki Mae, President and COO

Contact: Hajimu Mouri, Director, Managing Corporate Officer & Division Manager-Business

Administration

Tel: +81-6-6399-5041

Scheduled date of filing quarterly securities report: August 9, 2019 Scheduled date of commencing dividend payment: September 6, 2019

Support explanatory material for quarterly settlement: Yes

Explanatory meeting for quarterly financial results: Yes (for institutional investors and analysts)

(Figures less than a million yen are rounded down.)

# 1. Consolidated financial results for the 6-month period Ended June 30, 2019 (January 1, 2019 to June 30, 2019)

(1) Consolidated Operating Results (cumulative)

(Percent figures are the year-on-year rates.) Net income attributable Ordinary income

	Net sales		Operating income		Ordinary income		to owners of parent	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
2Q/2019	29,457	3.4	1,240	(26.4)	1,240	(28.3)	806	(31.9)
2Q/2018	28,491	12.1	1,683	25.0	1,730	25.1	1,183	22.0

(Note) Comprehensive income: 2Q/2019: 856 million yen / (21.5%) 2Q/2018: 1,090 million yen / 3.5%

	Net income per share	Diluted net income per share
	Yen	Yen
2Q/2019	72.70	_
2Q/2018	106.82	_

(Note) The diluted net income per share is not presented because there were no potential shares.

### (2) Consolidated Financial Position

	Total assets	Net assets	Shareholders' equity ratio	Net assets per share	
	Million yen	Million yen	%	Yen	
2Q/2019	40,782	17,449	42.8	1,573.12	
Fiscal 2018	43,114	16,977	39.4	1,530.94	

(Reference) Shareholder's equity: 2Q/2019 17,446 million yen Fiscal 2018 16,973 million yen

#### 2. Dividends

	Annual dividends					
	1Q end	2Q end	3Q end	Fiscal end	Total	
	yen	yen	yen	yen	yen	
Fiscal 2018	_	20.00	_	35.00	55.00	
Fiscal 2019	_	25.00				
Fiscal 2019 (forecast)			_	35.00	60.00	

(Note) Revision of the most recently announced dividend payment expectation: None.

#### 3. Consolidated Forecasts for FY2019 (January 1, 2019 to December 31, 2019)

(Percentages indicate year-on-year changes.)

	Net sales	Operating income	Ordinary income	Net income attributable to owners of parent	Net income per share
	Million yen %	Million yen %	Million yen %	Million yen %	Yen
Full year	62,500 4.8	2,700 (23.9)	2,750 (23.5)	1,910 (16.0)	172.25

(Note) Revision of the most recently announced operating estimates: None.

#### \* Notes

- (1) Changes in significant subsidiaries during the quarter (changes in specified subsidiaries resulting in the change in scope of consolidation): None
- (2)Application of accounting procedures specially applicable to preparation of quarterly consolidated financial statements: None
- (3) Changes in accounting policies, changes in accounting estimates, and restatement
  - ① Changes in accounting policies associated with the revisions of accounting standards, etc: None
  - ② Changes in accounting policies other than above ①: None
  - ③ Changes in accounting estimates: None
  - 4 Restatement: None
- (4) Number of outstanding shares (common shares)
  - ① Number of outstanding shares at the end of period (including treasury shares)

2Q 2019 : 11,155,979 shares FY 2018 : 11,155,979 shares

② Number of treasury shares at the end of period

2Q 2019 : 65,850 shares FY 2018 : 68,719 shares

③ Average number of shares during the period (cumulative)

2Q 2019 : 11,087,268 shares 2Q 2018 : 11,080,152 shares

- Quarterly financial results reports are exempt from audit conducted by certified public accountants
  or an audit corporation.
- Explanations on appropriate use of the forecasts and other special comments
  [Note for statements concerning the future, etc.]

The business forecasts and any other statements concerning the future included in this Report are made based on certain information currently available to and judged reasonable by the Company, but not what the Company is committed to attaining.