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## Consolidated Financial Results for the 6-month period Ended June 30, 2022 (Japanese GAAP)

August 2, 2022

Company name: DAITRON CO., LTD.  
 Stock exchange listing: TSE Prime Market  
 Code Number: 7609  
 URL: <https://www.daitron.co.jp/>  
 Representative: Shinsuke Tsuchiya, President and COO  
 Contact: Hajimu Mouri, Director, Senior Managing Corporate Officer & Division  
 Manager-Business Administration  
 Tel: +81-6-6399-5041

Scheduled date of filing quarterly securities report: August 10, 2022  
 Scheduled date of commencing dividend payment: September 8, 2022  
 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, 2022

(January 1, 2022 to June 30, 2022)

#### (1) Consolidated Operating Results (cumulative) (Percentages indicate year-on-year changes.)

|         | Net sales   |      | Operating income |      | Ordinary income |      | Net income attributable to owners of parent |      |
|---------|-------------|------|------------------|------|-----------------|------|---|------|
|         | Million yen | %    | Million yen      | %    | Million yen     | %    | Million yen                                 | %    |
| 2Q/2022 | 42,473      | 23.2 | 3,147            | 42.9 | 3,248           | 40.9 | 2,176                                       | 39.5 |
| 2Q/2021 | 34,482      | 20.4 | 2,203            | 75.2 | 2,305           | 82.0 | 1,560                                       | 93.1 |

(Note) Comprehensive income: 2Q/2022: 2,446 million yen / 40.2%      2Q/2021: 1,744 million yen / 187.0%

|         | Net income per share | Diluted net income per share |
|---------|----------------------|------------------------------|
|         | Yen                  | Yen                          |
| 2Q/2022 | 196.10               | —                            |
| 2Q/2021 | 140.65               | —                            |

(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/2022     | 59,519       | 24,596      | 41.3                       | 2,215.43             |
| Fiscal 2021 | 58,454       | 22,455      | 38.4                       | 2,023.23             |

(Reference) Shareholder's equity: 2Q/2022: 24,593 million yen      Fiscal 2021: 22,452 million yen

## 2. Dividends

|                          | Annual dividends |              |          |              |              |
|--------------------------|------------------|--------------|----------|--------------|--------------|
|                          | 1Q end           | 2Q end       | 3Q end   | Fiscal end   | Total        |
| Fiscal 2021              | yen<br>—         | yen<br>35.00 | yen<br>— | yen<br>45.00 | yen<br>80.00 |
| Fiscal 2022              | —                | 45.00        |          |              |              |
| Fiscal2022<br>(forecast) |                  |              | —        | 55.00        | 100.00       |

(Note) Revision of the most recently announced dividend payment expectation: Revised

Details of the year-end dividend for fiscal 2021 are ordinary dividends 35.00 yen, commemorative dividends 10.00 yen. (70th anniversary dividends)

## 3. Consolidated Forecasts for FY2022 (January 1, 2022 to December 31, 2022)

(Percentages indicate year-on-year changes.)

|           | Net sales   |      | Operating income |      | Ordinary income |      | Net income attributable to owners of parent |      | Net income per share |
|-----------|-------------|------|------------------|------|-----------------|------|---|------|----------------------|
| Full year | Million yen | %    | Million yen      | %    | Million yen     | %    | Million yen                                 | %    | Yen                  |
|           | 83,000      | 14.7 | 5,400            | 28.7 | 5,500           | 27.1 | 3,780                                       | 28.0 | 340.56               |

(Note) Revision of the most recently announced operating estimates: Revised

### \* Notes

- (1) Changes in significant subsidiaries during the 6-month period (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
  - (i) Changes in accounting policies associated with the revisions of accounting standards, etc: Yes
  - (ii) Changes in accounting policies other than above (i): None
  - (iii) Changes in accounting estimates: None
  - (iv) Restatement: None
- (4) Number of outstanding shares (common shares)
  - (i) Number of outstanding shares at the end of period (including treasury shares)
 

|           |                   |
|-----------|-------------------|
| 2Q 2022 : | 11,155,979 shares |
| FY 2021 : | 11,155,979 shares |
  - (ii) Number of treasury shares at the end of period
 

|           |               |
|-----------|---------------|
| 2Q 2022 : | 54,997 shares |
| FY 2021 : | 58,744 shares |
  - (iii) Average number of shares during the period
 

|           |                   |
|-----------|-------------------|
| 2Q 2022 : | 11,097,726 shares |
| 2Q 2021 : | 11,091,841 shares |

**\* Quarterly financial results reports are exempt from quarterly review 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 are made based on certain information currently available to and judged reasonable by the Company, but not what the Company is committed to attaining.

The actual results may differ greatly depending on various factors.