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## Consolidated Financial Results for the 9-month period Ended September 30, 2022 (Japanese GAAP)

November 4, 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  
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Scheduled date of filing quarterly securities report: November 14, 2022  
 Scheduled date of commencing dividend payment: —  
 Support explanatory material for quarterly settlement: Yes  
 Explanatory meeting for quarterly financial results: None

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

### 1. Consolidated financial results for the 9-month period Ended September 30, 2022 (January 1, 2022 to September 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	%
3Q/2022	64,168	24.0	4,728	55.4	4,894	56.1	3,301	55.5
3Q/2021	51,735	23.7	3,043	84.3	3,136	90.9	2,122	102.6

(Note) Comprehensive income: 3Q/2022: 3,683 million yen / 51.2%      3Q/2021: 2,436 million yen / 167.0%

	Net income per share	Diluted net income per share
	Yen	Yen
3Q/2022	297.47	—
3Q/2021	191.35	—

(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
3Q/2022	61,012	25,332	41.5	2,281.66
Fiscal 2021	58,454	22,455	38.4	2,023.23

(Reference) Shareholder's equity: 3Q/2022: 25,328 million yen      Fiscal 2021: 22,452 million yen

## 2. Dividends

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

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

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
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
Full year	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: None

### \* Notes

- (1) Changes in significant subsidiaries during the 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)
 

3Q 2022 :	11,155,979 shares
FY 2021 :	11,155,979 shares
  - (ii) Number of treasury shares at the end of period
 

3Q 2022 :	55,193 shares
FY 2021 :	58,744 shares
  - (iii) Average number of shares during the period
 

3Q 2022 :	11,098,802 shares
3Q 2021 :	11,093,708 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.