



# CONSOLIDATED FINANCIAL STATEMENTS FOR THE SIX MONTHS ENDED SEPTEMBER 30, 2019 [Japanese GAAP]

November 12, 2019  
Stock Listing: Tokyo

Company name: SEIKO HOLDINGS CORPORATION  
 Code number: 8050 URL: <https://www.seiko.co.jp>  
 Representative: Yoshinobu Nakamura, President  
 Contact person: Shimesu Takizawa, Executive Director and Chief Financial Officer TEL: +81-3-3563-2111  
 Quarterly Securities report issuing date: November 13, 2019 (in Japanese)  
 Dividend payment date: December 5, 2019  
 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 six months ended September 30, 2019 (From April 1, 2019 to September 30, 2019)

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

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
Six months ended September 30, 2019	122,152	0.9	7,016	22.7	7,848	4.2	5,407	(12.3)
September 30, 2018	121,072	(9.0)	5,718	(17.1)	7,535	8.8	6,166	151.9

Note: Comprehensive income  
 Six months ended September 30, 2019: 2,850 million yen (65.8) %  
 Six months ended September 30, 2018: 8,331 million yen (2.1) %

	Basic earnings per share	Diluted earnings per share
	Yen	Yen
Six months ended September 30, 2019	131.20	131.18
September 30, 2018	149.61	149.59

## (2) Consolidated financial position

	Total assets	Net assets	Equity capital ratio
	Millions of yen	Millions of yen	%
As of September 30, 2019	298,728	111,694	37.0
March 31, 2019	303,036	110,415	36.0

(Reference) Shareholder's equity  
 As of September 30, 2019: 110,462 million yen  
 As of March 31, 2019: 109,221 million yen

## 2. Dividends

	Dividends per share				
	1st quarter-end	2nd quarter-end	3rd quarter-end	Year-end	Total
Fiscal year ended	Yen	Yen	Yen	Yen	Yen
March 31, 2019	-	37.50	-	37.50	75.00
ending March 31, 2020	-	37.50	-	-	-
ending March 31, 2020 (Forecast)	-	-	-	37.50	75.00

(Note) Revision of the latest announced dividends forecast: None

## 3. Consolidated financial forecast for the fiscal year ending March 31, 2020 (From April 1, 2019 to March 31, 2020)

( % 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, 2020	253,000	2.3	10,000	6.4	11,500	0.8	9,500	2.7	230.48

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