

## Document and entity information

|  | Mar 2020   | Sep 2019                         |
|--|------------|----------------------------------|
| Company information                          |            |                                  |
| Company information                          |            |                                  |
| FASF member mark                             |            | true                             |
| Document name                                |            | 第2四半期決算短信<br>〔日本基準〕(連結)          |
| Filing date                                  |            | 2019-11-08                       |
| Company name                                 |            | FURUKAWA<br>CO.,LTD.             |
| Securities code                              |            | 57150                            |
| URL  |            | https://www.furukawa<br>kk.co.jp |
| Representative                               |            |                                  |
| Title  |            | 代表取締役社長                          |
| Name   |            | 宮川 尚久                            |
| Inquiries                                    |            |                                  |
| Title  |            | 経理部長                             |
| Name   |            | 三影 晃                             |
| Tel  |            | 03-3212-7021                     |
| Other  |            |                                  |
| Quarterly statement filing date (as planned) |            | 2019-11-13                       |
| Supplemental material of quarterly results   |            | true                             |
| Way of getting                               |            | -                                |
| Convening briefing of quarterly results      |            | true                             |
| Target for briefing of quarterly results     |            | (証券アナリスト、機<br>関投資家向け)            |
| Note to fraction processing method           |            | (百万円未満切捨て)                       |
| Stock exchange listings                      |            |                                  |
| Tokyo  |            |                                  |
| Tokyo 1st section                            |            | true                             |
| Tokyo 2nd section                            |            | -                                |
| Tokyo Mothers                                |            | -                                |
| Tokyo JASDAQ                                 |            | -                                |
| Tokyo PRO Market                             |            | -                                |
| Tokyo Others                                 |            | -                                |
| Nagoya                                       |            |                                  |
| Nagoya 1st section                           |            | -                                |
| Nagoya 2nd section                           |            | -                                |
| Nagoya Centrex                               |            | -                                |
| Nagoya Others                                |            | -                                |
| Sapporo                                      |            |                                  |
| Sapporo                                      |            | -                                |
| Sapporo Ambitious                            |            | -                                |
| Sapporo Others                               |            | -                                |
| Fukuoka                                      |            |                                  |
| Fukuoka                                      |            | -                                |
| Fukuoka Q-Board                              |            | -                                |
| Fukuoka Others                               |            | -                                |
| Green Sheet                                  |            |                                  |
| Japan Securities Dealers Association         |            | -                                |
| Business category                            |            |                                  |
| General Business                             | true       |                                  |
| Specific Business                            |            | -                                |
| Fiscal Year End                              | 2020-03-31 |                                  |
| Quarterly period                             |            |                                  |

(in millions of yens)

|  | Sep 2019 | Sep 2018 |
|--|----------|----------|
| Quarterly operating results                        |          |          |
| Quarterly operating results                        |          |          |
| Consolidated operating results                     |          |          |
| Consolidated income statements information         |          |          |
| Net sales  |          |          |
| Net sales  | 82,542   | 86,258   |
| % change   | -4.3     | 7.7      |
| Operating profit                                   |          |          |
| Operating profit                                   | 4,359    | 3,905    |
| % change   | 11.6     | -1.0     |
| Ordinary profit                                    |          |          |
| Ordinary profit                                    | 4,431    | 4,218    |
| % change   | 5.1      | -11.2    |
| Profit attributable to owners of parent            |          |          |
| Profit attributable to owners of parent            | 3,122    | 2,964    |
| % change   | 5.4      | 19.2     |
| Note to consolidated income statements information |          |          |
| Comprehensive income                               |          |          |
| Comprehensive income                               | 1,941    | 1,320    |
| Change in comprehensive income                     | 47.0     | -70.3    |
| Other consolidated operating results               |          |          |
| Basic earnings per share (Yen)                     | 78.98    | 73.36    |
| Diluted earnings per share (Yen)                   | -        | -        |
| Note to consolidated operating results             |          |          |
| Note to operating results                          | -        |          |

## Business Results-Quarterly financial positions

(in millions of yens)

|  | Sep 2019 | Mar 2019 |
|--|----------|----------|
| Quarterly financial positions            |          |          |
| Quarterly financial positions            |          |          |
| Consolidated financial positions         |          |          |
| Total assets                             | 208,741  | 215,368  |
| Net assets                               | 80,389   | 80,447   |
| Capital adequacy ratio (%)               | 37.4     | 36.3     |
| Note to consolidated financial positions |          |          |
| Owner's equity                           | 78,064   | 78,216   |
| Note to financial positions              | -        |          |

## Business Results-Note to quarterly business results

|  | Sep 2019 |
|--|----------|
| Quarterly note to business results     |          |
| Quarterly note to business results     |          |
| Note to consolidated financial results |          |
| Note to consolidated financial results | -        |

## Quarterly Dividends

(in millions of yens)

|                          | Mar 2020 | Sep 2019 | Mar 2019 |
|--------------------------|----------|----------|----------|
| Quarterly dividends      |          |          |          |
| Quarterly dividends      |          |          |          |
| Dividends                |          |          |          |
| Dividend per share (Yen) |          |          |          |
| Dividend per share (Yen) |          |          |          |
| First quarter            |          |          |          |
| Result                   | -        |          | -        |

|  |       |       |
|--|-------|-------|
| Second quarter   |       |       |
| Result   | 0.00  | 0.00  |
| Third quarter  |       |       |
| Result   |       | -     |
| Forecast   | -     |       |
| Upper  | -     |       |
| Lower  | -     |       |
| Year end   |       |       |
| Result   |       | 50.00 |
| Forecast   | 50.00 |       |
| Upper  | -     |       |
| Lower  | -     |       |
| Annual   |       |       |
| Result   |       | 50.00 |
| Forecast   | 50.00 |       |
| Upper  | -     |       |
| Lower  | -     |       |
| Correction of dividend forecast from the most recent dividend forecast |       |       |
| Correction of dividend forecast from the most recent dividend forecast |       |       |
| Annual   | -     |       |
| Note to dividends  |       |       |
| Note to dividends  |       |       |
| Annual   |       | -     |

## Quarterly Forecasts

(in millions of yens)

|                                      |  | Mar 2020                                 |
|--------------------------------------|--|--|
| Quarterly forecasts                  |  |  |
| Quarterly forecasts                  |  |  |
| Title for forecasts                  |  | 3. 2020年3月期の連結業績予想(2019年4月1日～2020年3月31日) |
| Preamble to consolidated forecasts   |  |  |
| Preamble to forecasts                |  | -  |
| Main table of consolidated forecasts |  |  |
| Net sales                            |  |  |
| Net sales                            |  |  |
| Forecast                             |  | 164,000                                  |
| Upper                                |  | -  |
| Lower                                |  | -  |
| % change                             |  |  |
| Forecast                             |  | -5.8                                     |
| Upper                                |  | -  |
| Lower                                |  | -  |
| Operating profit                     |  |  |
| Operating profit                     |  |  |
| Forecast                             |  | 7,600                                    |
| Upper                                |  | -  |
| Lower                                |  | -  |
| % change                             |  |  |
| Forecast                             |  | -14.8                                    |
| Upper                                |  | -  |
| Lower                                |  | -  |
| Ordinary profit                      |  |  |
| Ordinary profit                      |  |  |
| Forecast                             |  | 7,200                                    |
| Upper                                |  | -  |
| Lower                                |  | -  |
| % change                             |  |  |
| Forecast                             |  | -12.6                                    |
| Upper                                |  | -  |

|  |        |
|--|--------|
| Lower  | -      |
| Profit attributable to owners of parent                                  |        |
| Profit attributable to owners of parent                                  |        |
| Forecast   | 4,800  |
| Upper  | -      |
| Lower  | -      |
| % change   |        |
| Forecast   | 3.1    |
| Upper  | -      |
| Lower  | -      |
| Basic earnings per share (Yen)   |        |
| Basic earnings per share (Yen)   |        |
| Forecast   | 121.39 |
| Upper  | -      |
| Lower  | -      |
| Note to consolidated forecasts   |        |
| Note to forecasts  | -      |
| Correction of financial forecast from the most recent financial forecast |        |
| Correction of financial forecast from the most recent financial forecast |        |
| Forecast   | true   |

## Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

|  |          |
|--|----------|
|  | Sep 2019 |
| Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries) |          |
| Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries) |          |
| Others   |          |
| Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries) |          |
| Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries) | -        |
| Note to material changes in subsidiaries during this period  |          |
| Note to material changes in subsidiaries during this period  | -        |

## Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

|  |          |
|--|----------|
|  | Sep 2019 |
| Applying of specific accounting of the consolidated quarterly financial statements         |          |
| Applying of specific accounting of the consolidated quarterly financial statements         |          |
| Others   |          |
| Applying of specific accounting of the consolidated quarterly financial statements         |          |
| Applying of specific accounting of the consolidated quarterly financial statements         | -        |
| Note to applying of specific accounting of the consolidated quarterly financial statements |          |
| Note to applying of specific accounting of the consolidated quarterly financial statements | -        |

## Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

|  |          |
|--|----------|
|  | Sep 2019 |
| Changes in accounting policies, accounting estimates and retrospective restatement |          |
| Changes in accounting policies, accounting estimates and retrospective restatement |          |

|  |   |
|--|---|
| Others   |   |
| Changes in accounting policies, accounting estimates and retrospective restatement         |   |
| Changes in accounting policies based on revisions of accounting standard                   | - |
| Changes in accounting policies other than ones based on revisions of accounting standard   | - |
| Changes in accounting estimates  | - |
| Retrospective restatement  | - |
| Note to changes in accounting policies, accounting estimates and retrospective restatement |   |
| Note to changes in accounting policies, accounting estimates and retrospective restatement | - |

## Notes, Quarterly-Number of issued and outstanding shares common stock

|  | Sep 2019   | Mar 2019   | Sep 2018   |
|--|------------|------------|------------|
| Number of issued and outstanding shares (common stock)                                       |            |            |            |
| Number of issued and outstanding shares (common stock)                                       |            |            |            |
| Others   |            |            |            |
| Number of issued and outstanding shares (common stock)                                       |            |            |            |
| Number of issued and outstanding shares at the end of fiscal year (including treasury stock) | 40,445,568 | 40,445,568 |            |
| Number of treasury stock at the end of fiscal year   | 904,261    | 904,102    |            |
| Average number of shares   | 39,541,348 |            | 40,403,464 |
| Note to number of issued and outstanding shares (common stock)                               |            |            |            |
| Note to number of issued and outstanding shares (common stock)                               | -          |            |            |

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.