# Flash Report [Japanese GAAP] (Consolidated Basis)

### Results for the three months ended June 30, 2020

# Company name: Fuji Media Holdings, Inc.

Stock listing:Tokyo Stock ExchangeCode number: 4676URL: https://www.fujimediahd.co.jp/enRepresentative:Osamu Kanemitsu, President and Representative DirectorPerson to contact:Junji Okunogi, Senior Executive Managing Officer and General Manager of Treasury & Finance<br/>Department

Telephone: +81-3-3570-8000 (key)

Scheduled date of filing quarterly securities report: August 12, 2020

Scheduled date of commencing dividend payments: —

Availability of supplementary briefing material on quarterly financial results: Available

Schedule of quarterly financial results briefing session: Not scheduled

(Figures less than ¥1 million have been omitted.)

### 1. Consolidated Financial Results

#### (1) Business Performance

Three months ended June 30

Percentages indicate year-on-year increases/(decreases).

	Net sales		Operating income		Recurring profit		Net income attributable to owners of the parent	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
2020	120,299	(19.4)	2,822	(62.5)	5,578	(46.5)	2,013	(90.6)
2019	149,217	3.2	7,519	23.0	10,430	22.5	21,367	277.4

(Note) Comprehensive income: Three months ended June 30, 2020: ¥13,202 million, (33.3)%,

Three months ended June 30, 2019: ¥19,805 million, 90.1%

	Basic earnings per share Diluted earnings share	
	Yen	Yen
2020	8.71	-
2019	92.30	_

#### (2) Financial Position

	Total assets	Net assets	Equity ratio	
	Millions of yen	Millions of yen	%	
June 30, 2020	1,289,888	753,551	57.7	
March 31, 2020	1,254,613	745,574	58.6	

(Reference) Total shareholders' equity: June 30, 2020: ¥743,729 million,

March 31, 2020: ¥735,431 million

# 2. Dividends

#### Year ended March 31, 2020/ Year ending March 31, 2021

	Dividends per share					
	1Q	2Q	3Q	Year-end	Total	
	Yen	Yen	Yen	Yen	Yen	
2020	_	22.00	_	22.00	44.00	
2021	_					
2021 (Forecast)		18.00	_	18.00	36.00	

(Note) Revision to the most recently announced dividends forecast: None

# 3. Forecasts of Consolidated Financial Results for the Fiscal Year Ending March 31, 2021

Percentages indicate year-on-year increases/(decreases).

ſ		Net sales		Operating income		Recurring profit	
		Millions of yen	%	Millions of yen	%	Millions of yen	%
	Fiscal year	569,400	(9.8)	13,000	(50.6)	18,200	(47.8)

	Net income attributa owners of the par		Basic earnings per share	
	Millions of yen	%	Yen	
Fiscal year	9,000	(78.2)	38.91	

(Note) Revision to the most recently announced earnings forecast: None

Notes:

1. Significant changes in subsidiaries (changes in specific subsidiaries involving a change in the scope of consolidation) during the subject period: None

**Deletions:** None

Additions: None

- 2. Adoption of special accounting treatment in preparing the quarterly consolidated financial statements: None
- 3. Changes in accounting policies, changes in accounting estimates, and modifications and restatements:
  - 1) Changes in accounting policies based on revision of accounting standards: None
  - 2) Changes in accounting policies other than 1) above: None
  - 3) Changes in accounting estimates: None
  - 4) Modifications and restatements: None

4. Number of issued shares (Common stock)

	Three months ended June 30, 2020	Year ended March 31, 2020
1) Number of issued shares (including treasury stock) at end of the period (shares)	234,194,500	234,194,500
2) Number of treasury stock at end of the period (shares)	2,885,904	2,863,495
		Three months ended June 30, 2019
3) Average number of issued shares during the period (shares)	231,308,596	231,488,964

This flash report is outside the scope of quarterly review by certified public accountants or an audit firm.

### Explanation of appropriate use of forecasts of financial results; other important items

The forward-looking statements made in this document, including the aforementioned forecasts, are based on all information available to the management at the time of this document's release and certain assumptions considered rational. Actual results may differ materially from the forecasts due to various factors in the future.