Flash Report [Japanese GAAP] (Consolidated Basis)

Results for the nine months ended December 31, 2020

Company name: Fuji Media Holdings, Inc.

Stock listing: Tokyo Stock Exchange Code number: 4676 URL: https://www.fujimediahd.co.jp/en

Representative: Osamu Kanemitsu, President and Representative Director

Person to contact: Junji Okunogi, Senior Executive Managing Officer and General Manager of Treasury & Finance

Department

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Scheduled date of filing quarterly securities report: February 10, 2021

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

Nine months ended December 31

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	%
20	20	389,691	(18.5)	14,769	(40.2)	22,014	(28.7)	20,856	(39.5)
20	19	477,936	6.6	24,717	14.0	30,891	12.1	34,466	123.2

(Note) Comprehensive income: Nine months ended December 31, 2020: ¥39,599 million, (6.7)%, Nine months ended December 31, 2019: ¥42,462 million, 165.7%

	Basic earnings per share	Diluted earnings per share	
	Yen	Yen	
2020	90.83	_	
2019	148.89	_	

(2) Financial Position

	Total assets	Net assets	Equity ratio	
Millions of yen Mi		Millions of yen	%	
December 31, 2020	1,319,016	769,774	57.6	
March 31, 2020	1,254,613	745,574	58.6	

(Reference) Total shareholders' equity: December 31, 2020: ¥759,423 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	_	18.00					
2021 (Forecast)				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).

	Net sales		Operating inc	ome	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 pa		Basic earnings per share	
	Millions of yen	%	Yen	
Fiscal year	9,000	(78.2)	39.36	

(Note) Revision to the most recently announced financial results forecasts: None

Notes:

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

Additions: None Deletions: 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)

	Nine months ended December 31, 2020	Year ended March 31, 2020
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)	8,596,657	2,863,495
		Nine months ended December 31, 2019
Average number of issued shares during the period (shares)	229,626,973	231,488,960

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.