

**Flash Report [Japanese GAAP] (Consolidated Basis)****Results for the six months ended September 30, 2021****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

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Scheduled date of filing quarterly securities report: November 12, 2021

Scheduled date of commencing dividend payments: December 8, 2021

Availability of supplementary briefing material on quarterly financial results: Available

Schedule of quarterly financial results briefing session: Scheduled

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

**1. Consolidated Financial Results****(1) Business Performance**

Six months ended September 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	%
2021	241,503	(2.2)	11,576	138.8	18,701	97.3	13,638	151.8
2020	246,868	(22.0)	4,847	(73.5)	9,480	(58.2)	5,417	(81.2)

(Note) Comprehensive income: Six months ended September 30, 2021: ¥55,164 million, 94.0%,

Six months ended September 30, 2020: ¥28,437 million, 10.5%

	Basic earnings per share	Diluted earnings per share
	Yen	Yen
2021	61.31	—
2020	23.46	—

**(2) Financial Position**

	Total assets	Net assets	Equity ratio
	Millions of yen	Millions of yen	%
September 30, 2021	1,397,615	834,394	58.9
March 31, 2021	1,336,042	784,429	57.9

(Reference) Total shareholders' equity: September 30, 2021: ¥823,877 million,

March 31, 2021: ¥774,011 million

## 2. Dividends

Year ended March 31, 2021/ Year ending March 31, 2022

	Dividends per share				
	1Q	2Q	3Q	Year-end	Total
	Yen	Yen	Yen	Yen	Yen
2021	—	18.00	—	18.00	36.00
2022	—	18.00			
2022 (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, 2022

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

	Net sales		Operating income		Recurring profit	
	Millions of yen	%	Millions of yen	%	Millions of yen	%
Fiscal year	520,100	0.0	27,500	69.0	35,400	58.8

	Net income attributable to owners of the parent		Basic earnings per share
	Millions of yen	%	Yen
Fiscal year	21,800	115.6	98.01

(Note) Revision to the most recently announced financial results forecasts: Yes

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: Yes
  - 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)

	Six months ended September 30, 2021	Year ended March 31, 2021
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)	11,788,891	11,743,558
		Six months ended September 30, 2020
3) Average number of issued shares during the period (shares)	222,442,161	230,895,092

**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.