Flash Report [Japanese GAAP] (Consolidated Basis)

Results for the six months ended September 30, 2022

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
 URL: https://www.fujimediahd.co.jp/en

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Scheduled date of filing quarterly securities report: November 11, 2022

Scheduled date of commencing dividend payments: December 7, 2022

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	%
2022	249,112	3.2	12,156	5.0	16,153	(13.6)	11,735	(14.0)
2021	241,503	(2.2)	11,576	138.8	18,701	97.3	13,638	151.8

(Note) Comprehensive income: Six months ended September 30, 2022: ¥22,587 million, (59.1)%,

Six months ended September 30, 2021: ¥55,164 million, 94.0%

	Basic earnings per share	Diluted earnings per share	
	Yen	Yen	
2022	52.77	_	
2021	61.31	-	

(2) Financial Position

	Total assets	Net assets	Equity ratio	
	Millions of yen	Millions of yen	%	
September 30, 2022	1,355,161	827,277	60.2	
March 31, 2022	1,335,991	808,788	59.7	

(Reference) Total shareholders' equity: September 30, 2022: ¥816,431 million,

March 31, 2022: ¥798,068 million

2. Dividends

Year ended March 31, 2022 / Year ending March 31, 2023

	Dividends per share					
	1Q	2Q	3Q	Year-end	Total	
	Yen	Yen	Yen	Yen	Yen	
2022	_	18.00	_	20.00	38.00	
2023	_	20.00				
2023 (Forecast)			_	20.00	40.00	

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

3. Forecasts of Consolidated Financial Results for the Fiscal Year Ending March 31, 2023

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

	Net sales		Operating inco	ome	Recurring profit		
	Millions of yen	%	Millions of yen	%	Millions of yen	%	
Fiscal year	542,200	3.3	35,000	5.0	41,500	(8.9)	

	Net income attributa owners of the par		Basic earnings per share	
	Millions of yen	%	Yen	
Fiscal year	27,000	8.5	121.41	

(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

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: 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, 2022	Year ended March 31, 2022
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)	11,804,043	11,788,673
		Six months ended September 30, 2021
 Average number of issued shares during the period (shares) 	222,398,016	222,442,161

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.