

**Consolidated Financial Results**  
**For the First Six Months Ended September 30, 2018 [J GAAP]**



November 9, 2018

**Company Name:** G-TEKT CORPORATION  
**Stock Code:** 5970 URL <https://www.g-tekt.jp/>  
**Stock Exchange Listing:** Tokyo  
**Representative:** Naohiro Takao, President / Chief Executive Officer  
**Contact:** Isao Yoshizawa, Member of the Board, Managing Officer of the Company Phone: 048-646-3400  
**Scheduled date to submit the Quarterly Securities Report:** November 12, 2018  
**Scheduled date to Commencement of Dividend Payment:** December 3, 2018  
**Availability of supplementary briefing material on quarterly results:** Available  
**Scheduled date of Quarterly Results Briefing Session:** Scheduled

(Figures are rounded down to the nearest million yen)

**1. Consolidated Financial Results for the First Six Months Ended September 30, 2018 (From April 1, 2018 to September 30, 2018)**

**(1) Consolidated Results of Operations**

(% indicates changes from the previous corresponding term)

	Net Sales		Operating profit		Ordinary profit		Net income attributable to owners of parent	
	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%
Three Months ended September 30, 2018	119,932	14.2	6,843	0.8	7,016	(4.7)	4,211	(13.3)
Three Months ended September 30, 2017	105,028	2.1	6,789	(14.2)	7,364	(1.7)	4,857	(4.6)

(Note) Comprehensive income: For 2nd half year ended on September 30, 2018: 2,368 million [ (58.8%) ]  
For 2nd half year ended on September 30, 2017: 5,745 million [ - %]

	Profit per share	Fully diluted profit per share
Six Months Ended September 30, 2018	97.21 yen	-
Six Months Ended September 30, 2017	111.31	-

**(2) Consolidated Financial Position**

	Total assets	Net assets	Equity ratio
Six Months Ended September 30, 2018	221,594 million yen	130,602 million yen	53.2 %
Six Months Ended September 30, 2017	224,855	130,502	52.6

(Reference) Equity: Six months ended September 30, 2018 : 117,950 million yen Year ended March 31, 2018 : 118,199 million yen

**2. Dividend**

	Annual cash dividends per share				
	End of 1Q	End of 2Q	End of 3Q	Year-end	Annual
Year ended March 31, 2018	- yen	19.00 yen	- yen	20.00 yen	39.00 yen
Year ending March 31, 2019	-	22.00	-		
Year ending March 31, 2019 (Forecast)			-	22.00	44.00

**3. Forecast of Consolidated Financial Results for Fiscal Year Ending March 31, 2019 (From April 1, 2018 to March 31, 2019)**

(% indicates changes from the previous corresponding term)

	Net Sales		Operating profit		Ordinary profit		Net income attributable to owners of parent		Profit per share
	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	yen
Full year	245,000	11.4	17,100	19.8	17,000	16.4	11,600	0.6	265.82

**\* Notes**

(1) Significant changes of subsidiaries during the period : Not Available  
 (changes in specific subsidiaries resulting in changes in the scope of consolidation)  
 Addition G-TEKT Slovakia, s.r.o.

(2) Adoption of specific accounting treatments to the preparation of consolidated quarterly financial statements: Applicable

(3) Changes in accounting policies, changes in accounting estimates and restatements

- 1) Changes in accounting policies due to the revision of accounting standards: Not applicable
- 2) Changes in accounting policies other than 1: Not applicable
- 3) Changes in accounting estimates: Not applicable
- 4) Restatements: Not applicable

(4) Total number of issued shares (common stock)

- 1) Total number of issued shares at the end of the periods  
 (including treasury shares)
- 2) Total number of treasury shares at the end of the periods
- 3) Average number of shares during the period (cumulative):

As of September 30, 2018	43,931,260 shares	As of March 31, 2018	43,931,260 shares
As of September 30, 2018	1,119,022 shares	As of March 31, 2018	293,314 shares
Three months ended September 30, 2018	43,322,820 shares	Three months ended September 30, 2018	43,635,994 shares