

Consolidated Financial Results
For the Nine Months Ended December 31, 2018 [J GAAP]



February 8, 2019

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: February 12, 2019
Scheduled date to Commencement of Dividend Payment: -
Availability of supplementary briefing material on quarterly results: Available
Scheduled date of Quarterly Results Briefing Session: Not Scheduled

(Figures are rounded down to the nearest million yen)

1. Consolidated Financial Results for the Nine Months Ended December 31, 2018 (From April 1, 2018 to December 31, 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	%
Nine Months Ended December 31, 2018	188,256	17.0	12,117	18.7	12,258	11.1	8,015	13.6
Nine Months Ended December 31, 2017	160,939	5.6	10,205	(5.3)	11,036	0.7	7,058	(3.2)

(Note) Comprehensive income: Nine months ended on December 31, 2018: 5,453 million [(45.2%)]
 Nine months ended on December 31, 2017: 9,949 million [- %]

	Profit per share	Fully diluted profit per share
Nine Months Ended December 31, 2018	yen 185.75	-
Nine Months Ended December 31, 2017	161.75	-

(2) Consolidated Financial Position

	Total assets	Net assets	Equity ratio
Nine Months Ended December 31, 2018	million yen 223,156	million yen 132,746	% 53.7
Year Ended March 31, 2018	224,855	130,502	52.6

(Reference) Equity: Nine months ended December 31, 2018 : 119,885 million 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 -	yen 19.00	yen -	yen 20.00	yen 39.00
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)

(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)

As of December 31,2018	43,931,260 shares	As of March 31, 2018	43,931,260 shares
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2) Total number of treasury shares at the end of the periods

As of December 31,2018	1,119,022 shares	As of March 31, 2018	293,314 shares
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3) Average number of shares during the period (cumulative):

As of December 31,2018	43,152,007 shares	As of December 31,2018	43,636,682 shares
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