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Consolidated Financial Results for Second Quarter of Fiscal Year 2019 Ending March 31, 2020 [Japanese GAAP]

November 01, 2019

Company name: Chubu Steel Plate Co., Ltd.

Stock exchange listing: Nagoya

Code number: 5461

URL: <https://www.chbukohan.co.jp/>

Representative: Kumio Shigematsu, Representative Director and President

Contact: Toru Takeda, Senior Managing Director

Phone: 052-661-3811

Scheduled date of filing quarterly securities report: November 14, 2019

Scheduled date of commencing dividend payments: December 03, 2019

Availability of supplementary briefing material on quarterly financial results: Yes

Schedule of quarterly financial results briefing session: Yes

(Amounts of less than one million yen are rounded down)

1. Consolidated Financial Results for Second Quarter of Fiscal Year 2019 (from April 01, 2019 to September 30, 2019)

(1) Consolidated Operating Results (% indicates changes from the previous corresponding period.)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Six months ended September 30, 2019	23,623	(4.9)	2,114	143.7	2,146	136.9	1,421	148.1
September 30, 2018	24,834	14.6	867	(61.2)	905	(59.9)	572	(62.0)

(Note) Comprehensive income: Six months ended September 30, 2019: ¥ 1,382 million [144.4 %]

Six months ended September 30, 2018: ¥ 565 million [(68.8) %]

	Basic earnings per share	Diluted earnings per share
	Yen	Yen
Six months ended September 30, 2019	51.53	-
September 30, 2018	20.48	-

(2) Consolidated Financial Position

	Total assets	Net assets	Equity ratio
	Million yen	Million yen	%
As of September 30, 2019	67,193	60,153	88.9
March 31, 2019	68,626	59,036	85.4

(Reference) Equity: As of September 30, 2019: ¥ 59,712 million

As of March 31, 2019: ¥ 58,637 million

2. Dividends

	Annual dividends				
	1st quarter-end	2nd quarter-end	3rd quarter-end	Year-end	Total
	Yen	Yen	Yen	Yen	Yen
Fiscal year ended March 31, 2019	-	7.00	-	10.00	17.00
Fiscal year ending March 31, 2020	-	10.00			
Fiscal year ending March 31, 2020 (Forecast)			-	11.00	21.00

(Note) Revision to the forecast for dividends announced most recently: No

3. Consolidated Financial Results Forecast for Fiscal Year 2019(from April 01, 2019 to March 31, 2020)

(% indicates changes from the previous corresponding period.)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent		Basic earnings per share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
Full year	46,200	(11.6)	3,900	38.7	3,800	31.1	2,500	44.9	90.63

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

* Notes:

(1) Changes in significant subsidiaries during the period

(changes in specified subsidiaries resulting in changes in scope of consolidation): No

New - (Company name:)
 Exclusion: - (Company name:)

(2) Accounting policies adopted specially for the preparation of quarterly consolidated financial statements: No

(3) Changes in accounting policies, changes in accounting estimates and retrospective restatement

1) Changes in accounting policies due to the revision of accounting standards: No

2) Changes in accounting policies other than 1) above: No

3) Changes in accounting estimates: No

4) Retrospective restatement: No

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

1) Total number of issued shares at the end of the period (including treasury shares):

As of September 30, 2019: 30,200,000 shares

As of March 31, 2019: 30,200,000 shares

2) Total number of treasury shares at the end of the period:

As of September 30, 2019: 2,610,915 shares

As of March 31, 2019: 2,627,404 shares

3) Average number of shares during the period:

Six months ended September 30, 2019: 27,579,663 shares

Six months ended September 30, 2018: 27,969,353 shares