

## Fiscal Year Ending December 2021 Third Quarter Financial Results (Japanese accounting standards, consolidated)

November 11, 2021

Exchange: TSE

Company name	: FINDEX Inc.
Securities code	: 3649
URL	: <a href="http://findex.co.jp/en/index.html">http://findex.co.jp/en/index.html</a>
Representative	: Teruo Aibara, President & CEO
Contact person	: Atsushi Fujita, Director and Head of Administration Tel. +81-89-947-3388
Quarterly report submission date	: November 11, 2021
Scheduled date for dividend payment	: —
Preparation of Supplementary Materials for Quarterly Financial Results	: None
Presentation of Quarterly Financial Results	: None

(Rounded to the nearest million)

### 1. Consolidated Results for FY2021 Third Quarter (January 1, 2021, through September 30, 2021)

#### (1) Consolidated results of operations (cumulative)

(Percentages indicate year-on-year changes.)

	Net revenues		Operating income		Ordinary income		Profit attributable to shareholders of parent	
	million yen	%	million yen	%	million yen	%	million yen	%
FY2021 third quarter	3,513	18.4	703	38.3	721	40.4	485	41.6
FY2020 third quarter	2,967	△16.4	508	△41.6	513	△41.2	342	△42.4

Note: Comprehensive income: FY2021 third quarter 484 million yen (41.3%), FY2020 third quarter 342 million yen (△42.4%)

	Net income per share	Diluted net income per share
	yen	yen
FY2021 third quarter	18.95	-
FY2020 third quarter	13.39	-

Note: No statement is made of the amount of diluted net income per share after adjusting residual stocks for the quarter of the period because there were no diluted residual securities.

#### (2) Consolidated financial position

	Total assets	Net assets	Equity ratio	Shareholders' equity per share
	million yen	million yen	%	yen
FY2021 third quarter	4,060	3,359	82.6	131.17
FY2020	3,796	3,073	80.8	119.84

Ref.: Equity capital: FY2021 third quarter: 3,352 million yen, FY2020: 3,068 million yen

### 2. Cash Dividends

	Annual cash dividends per common share				
	End of 1st quarter	End of 2nd quarter	End of 3rd quarter	year-end	Total
	yen	yen	yen	yen	yen
FY2020	—	2.50	—	5.50	8.00
FY2021	—	2.50	—	—	—
FY 2021 (forecast)	—	—	—	5.50	8.00

Note: Revisions to the forecast of cash dividends since the latest announcement: none

### 3. Forecast of Consolidated Results for FY2021 (January 1, 2021, through December 31, 2021)

(Percentages represent changes from the previous year)

	Net revenues		Operating income		Ordinary income		Profit attributable to shareholders of parent		Earnings per share
	million yen	%	million yen	%	million yen	%	million yen	%	yen
Full-year	4,600	14.9	1,010	58.7	1,010	57.0	700	62.6	27.34

Note: Revisions to the forecast of cash dividends since the latest announcement: none

Notes

- (1) Changes in significant subsidiaries during the current quarter  
(Changes in specified subsidiaries that caused a change in the scope of consolidation): Yes  
New companies: 1 (Fitting Cloud Inc.)  
Excluded companies: Not applicable
- (2) Simplified accounting procedures and specific accounting procedures: none
- (3) Changes in accounting policies  
(i) Changes by a newly issued account pronouncement : none  
(ii) Changes other than (i)-a above: none  
(iii) Changes in accounting estimates: none  
(iv) Restatement: none

(4) Number of shares issued

(i) Number of shares issued and outstanding at end of period (including treasury stock)

FY2021 third quarter	26,608,800 shares
FY2020	26,608,800 shares

(ii) Number of treasury shares at end of period

FY2021 third quarter	997,275 shares
FY2020	1,003,875 shares

(iii) Average number of shares outstanding during the period (cumulative from the beginning of the fiscal year)

FY2021 third quarter	25,607,236 shares
FY2020 third quarter	25,603,917 shares

\* Quarterly financial results reports are not required to be subjected to quarterly reviews.

\* Explanation related to the appropriate use of the results forecasts and other items warranting special mention

Forward-looking statements in this document, including the results forecasts, etc., are based on the information available as of the date of the release of this document and the preconditions that FINDEX Inc. (the "Company") deemed to be reasonable; variety of factors in the future may cause actual results to differ materially from these forecasts.