## **Document and entity information**

|  | Mar 2022                           | Jun 2021                                       |
|--|------------------------------------|--|
| npany information                                    |                                    |  |
| Company information                                  |                                    |  |
| FASF member mark                                     |                                    | -  |
| Document name  | First Qua<br>[Japanes<br>(Consolie | arter Earnings Report<br>e STANDARD]<br>dated) |
| Filing date  |                                    | 2021-08-11                                     |
| Company name   |                                    | NIPPON PRIMEX INC.                             |
| Stock exchange listings                              |                                    |  |
| Tokyo  |                                    | true   |
| Tokyo 1st section                                    |                                    | -  |
| Tokyo 2nd section                                    |                                    | -  |
| Tokyo Mothers  |                                    | -  |
| Tokyo JASDAQ   |                                    | true   |
| Tokyo PRO Market                                     |                                    | -  |
| Tokyo Others   |                                    | -  |
| Nagoya   |                                    | -  |
| Nagoya 1st section                                   |                                    | -  |
| Nagoya 2nd section                                   |                                    | -  |
| Nagoya Centrex                                       |                                    | -  |
| Nagoya Others  |                                    | -  |
| Sapporo  |                                    | -  |
| Sapporo  |                                    | -  |
| Sapporo Ambitious                                    |                                    | -  |
| Sapporo Others                                       |                                    | -  |
| Fukuoka  |                                    | -  |
| Fukuoka  |                                    | -  |
| Fukuoka Q-Board                                      |                                    | -  |
| Fukuoka Others<br>Green Sheet                        |                                    | -  |
|  |                                    | -  |
| Japan Securities Dealers Association Securities code |                                    | 2795   |
|  |                                    | https://www.primex.                            |
| URL  |                                    | .jp  |
| Business category                                    |                                    |  |
| General Business                                     | true                               |  |
| Specific Business                                    | -                                  |  |
| Fiscal Year End                                      | 2022-03-31                         |  |
| Quarterly period                                     |                                    |  |
| Representative                                       |                                    | D 11   |
| Title  |                                    | President                                      |
| Name   |                                    | Zenji Nakagawa                                 |
| Inquiries  |                                    |  |
| Title  |                                    | Chief Administrativ<br>Officer                 |
| Name   |                                    | Atsushi Maoka史                                 |
| Tel  |                                    | 03-3750-1234                                   |
| Other  |                                    |  |
| Quarterly statement filing date (as planned)         |                                    | 2021-08-11                                     |
| Supplemental material of quarterly results           |                                    | -  |
| Way of getting                                       |                                    | -  |
| Convening briefing of quarterly results              |                                    | -  |
| Target for briefing of quarterly results             |                                    | -  |
| Note to fraction processing method                   |                                    | ( unit: 1 million yen )                        |

|  | Jun 2021 | Jun 2020 |
|--|----------|----------|
| Quarterly operating results                        |          |          |
| Quarterly operating results                        |          |          |
| Consolidated operating results                     |          |          |
| Consolidated income statements information         |          |          |
| Net sales  |          |          |
| Net sales  | 1,301    | 1,142    |
| % change   | 13.9     | -28.9    |
| Operating profit                                   |          |          |
| Operating profit                                   | 79       | 38       |
| % change   | 105.5    | -73.8    |
| Ordinary profit                                    |          |          |
| Ordinary profit                                    | 90       | 36       |
| % change   | 148.1    | -66.5    |
| Profit attributable to owners of parent            |          |          |
| Profit attributable to owners of parent            | 49       | 15       |
| % change   | 219.9    | -75.4    |
| Note to consolidated income statements information |          |          |
| Comprehensive income                               |          |          |
| Comprehensive income                               | 44       | 34       |
| Change in comprehensive income                     | 127.7    | -18.3    |
| Other consolidated operating results               |          |          |
| Basic earnings per share (Yen)                     | 9.32     | 2.91     |
| Diluted earnings per share (Yen)                   | -        | -        |
| Note to consolidated operating results             |          |          |
| Note to operating results                          | -        |          |

### **Business Results-Quarterly financial positions**

(in millions of yens)

| (iii iiiiiiiii di yana)                  |          |          |
|--|----------|----------|
|  | Jun 2021 | Mar 2021 |
| Quarterly financial positions            |          |          |
| Quarterly financial positions            |          |          |
| Consolidated financial positions         |          |          |
| Total assets                             | 8,150    | 8,135    |
| Net assets                               | 6,153    | 6,204    |
| Capital adequacy ratio (%)               | 75.5     | 76.3     |
| Net assets per share (Yen)               | 1,169.19 | 1,178.87 |
| Note to consolidated financial positions |          |          |
| Owner's equity                           | 6,153    | 6,204    |
| Note to financial positions              | -        |          |

## **Business Results-Note to quarterly business results**

|  | Jun 2021 |
|--|----------|
| Quarterly note to business results     |          |
| Quarterly note to business results     |          |
| Note to consolidated financial results |          |
| Note to consolidated financial results | -        |

#### **Quarterly Dividends**

(in millions of yens)

|                          | (III TIIIII OTIO OT YOTIO) |          |          |          |
|--------------------------|----------------------------|----------|----------|----------|
|                          |                            | Mar 2022 | Jun 2021 | Mar 2021 |
| Quarterly dividends      |                            |          |          |          |
| Quarterly dividends      |                            |          |          |          |
| Dividends                |                            |          |          |          |
| Dividend per share (Yen) |                            |          |          |          |
| Dividend per share (Yen) |                            |          |          |          |
| First quarter            |                            |          |          |          |

| Result   | -     | -     |
|--|-------|-------|
| Second quarter   |       |       |
| Result   |       | 0.00  |
| Forecast   | 0.00  |       |
| Upper  | -     |       |
| Lower  | -     |       |
| Third quarter  |       |       |
| Result   |       | -     |
| Forecast   | -     |       |
| Upper  | -     |       |
| Lower  | -     |       |
| Year end   |       |       |
| Result   |       | 20.00 |
| Forecast   | 20.00 |       |
| Upper  | -     |       |
| Lower  | -     |       |
| Annual   |       |       |
| Result   |       | 20.00 |
| Forecast   | 20.00 |       |
| Upper  | -     |       |
| Lower  | -     |       |
| Correction of dividend forecast from the most recent dividend forecast |       |       |
| Correction of dividend forecast from the most recent dividend forecast |       |       |
| Annual   | -     |       |
| Note to dividends  |       |       |
| Note to dividends  |       |       |
| Annual   |       |       |

### **Quarterly Forecasts**

(in millions of yens)

|                                      | Mar 2022   | Sep 2021 |
|--------------------------------------|--|----------|
| Quarterly forecasts                  |  |          |
| Quarterly forecasts                  |  |          |
| Title for forecasts                  | Consolidated Earnings<br>Forecasts<br>(2021/4/1~<br>2022/3/31) |          |
| Preamble to consolidated forecasts   |  |          |
| Preamble to forecasts                | -  |          |
| Main table of consolidated forecasts |  |          |
| Net sales                            |  |          |
| Net sales                            |  |          |
| Forecast                             | 5,620  | -        |
| Upper                                | -  | -        |
| Lower                                | -  | -        |
| % change                             |  |          |
| Forecast                             | 8.3  | -        |
| Upper                                | -  | -        |
| Lower                                | -  | -        |
| Operating profit                     |  |          |
| Operating profit                     |  |          |
| Forecast                             | 400  | -        |
| Upper                                | -  | -        |
| Lower                                | -  | -        |
| % change                             |  |          |
| Forecast                             | 27.8   | -        |
| Upper                                | -  | -        |
| Lower                                | -  | -        |
| Ordinary profit                      |  |          |
| Ordinary profit                      |  |          |
| Forecast                             | 438  | -        |
| Upper                                | -  | -        |

| Lower  | -     | - |
|--|-------|---|
| % change   |       |   |
| Forecast   | 14.4  | - |
| Upper  | -     | - |
| Lower  | -     | - |
| Profit attributable to owners of parent                                  |       |   |
| Profit attributable to owners of parent                                  |       |   |
| Forecast   | 311   | - |
| Upper  | -     | - |
| Lower  | -     | - |
| % change   |       |   |
| Forecast   | 30.1  | - |
| Upper  | -     | - |
| Lower  | -     | - |
| Basic earnings per share (Yen)   |       |   |
| Basic earnings per share (Yen)   |       |   |
| Forecast   | 59.09 | - |
| Upper  | -     | - |
| Lower  | -     | - |
| Note to consolidated forecasts   |       |   |
| Note to forecasts  | -     |   |
| Correction of financial forecast from the most recent financial forecast |       |   |
| Correction of financial forecast from the most recent financial forecast |       |   |
| Forecast   | -     |   |

# Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

|  | Jun 2021 |
|--|----------|
| Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries) |          |
| Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries) |          |
| Others   |          |
| Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries) |          |
| Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries) | -        |
| Number of subsidiaries newly consolidated  | -        |
| Name of subsidiaries newly consolidated  | -        |
| Number of subsidiaries excluded from consolidation   | -        |
| Name of subsidiaries excluded from consolidation   | -        |
| Note to material changes in subsidiaries during this period  |          |
| Note to material changes in subsidiaries during this period  | -        |

## Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

| Jun 2021 |
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|          |
|          |
|          |
| -        |
|          |
| -        |
|          |

# Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

|  | Jun 2021 |
|--|----------|
| Changes in accounting policies, accounting estimates and retrospective restatement         |          |
| Changes in accounting policies, accounting estimates and retrospective restatement         |          |
| Others   |          |
| Changes in accounting policies, accounting estimates and retrospective restatement         |          |
| Changes in accounting policies based on revisions of accounting standard                   | -        |
| Changes in accounting policies other than ones based on revisions of accounting standard   | true     |
| Changes in accounting estimates  | -        |
| Retrospective restatement  | -        |
| Note to changes in accounting policies, accounting estimates and retrospective restatement |          |
| Note to changes in accounting policies, accounting estimates and retrospective restatement | -        |

#### Notes, Quarterly-Number of issued and outstanding shares common stock

|  | lup 2021  | Mar 2021   | lup 2020  |
|--|-----------|------------|-----------|
|  | Jun 2021  | IVIAI ZUZT | Jun 2020  |
| Number of issued and outstanding shares (common stock)                                       |           |            |           |
| Number of issued and outstanding shares (common stock)                                       |           |            |           |
| Others   |           |            |           |
| Number of issued and outstanding shares (common stock)                                       |           |            |           |
| Number of issued and outstanding shares at the end of fiscal year (including treasury stock) | 5,523,592 | 5,523,592  |           |
| Number of treasury stock at the end of fiscal year   | 260,802   | 260,802    |           |
| Average number of shares   | 5,262,790 |            | 5,262,790 |
| Note to number of issued and outstanding shares (common stock)                               |           |            |           |
| Note to number of issued and outstanding shares (common stock)                               | -         |            |           |

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.