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## Consolidated Financial Results For the Three Months Ended June 30, 2023 (Under Japanese GAAP)

August 10, 2023

Company Name: Nippon Piston Ring Co., Ltd.  
 Listing: Tokyo Stock Exchange  
 Securities Code: 6461  
 URL: <https://www.npr.co.jp/>  
 Representative: Teruo Takahashi, President and Representative Director  
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 Telephone: +81-48-856-5011  
 Scheduled date to file quarterly securities report: August 10, 2023  
 Scheduled date to commence dividend payments: -  
 Preparation of supplementary material on quarterly financial results: None  
 Holding of quarterly financial results briefing: None

(Yen amounts are rounded down to millions, unless otherwise noted.)

### 1. Consolidated Financial Results For the Three Months Ended June 30, 2023 (April 1, 2023 to June 30, 2023)

#### (1) Consolidated Operating Results

(Percentages indicate year-on-year changes.)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
Three months ended June 30, 2023	14,616	9.1	1,031	88.2	1,293	38.3	801	67.2
June 30, 2022	13,402	3.0	547	(48.9)	935	(21.8)	479	(37.4)

(Note) Comprehensive income: Three months ended June 30, 2023: 1,975 million yen (19.8%)  
 Three months ended June 30, 2022: 1,648 million yen ( $\Delta$ 34.5 %)

	Basic earnings per share	Diluted earnings per share
Three months ended June 30, 2023	Yen 102.78	Yen 102.21
June 30, 2022	61.96	61.61

#### (2) Consolidated Financial Position

	Total assets	Net assets	Equity-to-asset ratio	Net assets per share
	Millions of yen	Millions of yen	%	Yen
As of June 30, 2023	69,436	39,699	54.1	4,820.12
As of March 31, 2023	68,843	38,117	52.4	4,632.77

(Reference) Shareholders' equity As of June 30, 2023: 37,596 million yen As of March 31, 2023: 36,091 million yen

#### 2. Cash Dividends

	Annual dividends per share				
	1st quarter-end	2nd quarter-end	3rd quarter-end	Fiscal year-end	Total
Fiscal year ended March 31, 2023	Yen -	Yen 20.00	Yen -	Yen 50.00	Yen 70.00
Fiscal year ending March 31, 2024	-	-	-	-	-
Fiscal year ending March 31, 2024 (forecast)	-	35.00	-	-	-

(Note) Revisions to the forecast of cash dividends most recently announced: No

(Note) The forecast of interim dividend is 35 yen, and the year-end dividend has not been determined at this time since we plan to conduct a business integration with Riken Corporation through the establishment of a joint holding company on October 2, 2023.

#### 3. Forecasts of Consolidated Earnings For the Year Ending March 31, 2024 (April 1, 2023 to March 31, 2024)

(Percentage figures represent year-on-year changes)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent		Basic earnings per share
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	Yen
First half (cumulative)	30,000	8.0	1,600	67.5	1,600	15.6	1,100	91.7	141.13
Full year	61,000	4.2	3,400	42.5	3,200	16.1	2,100	16.1	269.43

(Note) Revisions to the forecast of consolidated earnings most recently released: Yes

\* Notes

(1) Changes in significant subsidiaries during this period: None

(2) Adoption of accounting treatment specific to the preparation of quarterly consolidated financial statements: None

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

1) Changes in accounting policies due to revisions to accounting standards and other regulations: None

2) Changes in accounting policies due to other reasons : None

3) Changes in accounting estimates : None

4) Restatement : None

(4) Number of issued shares (common shares)

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

2) Number of treasury shares at the end of the period

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

As of June 30, 2023	8,374,157	As of March 31, 2023	8,374,157
As of June 30, 2023	574,157	As of March 31, 2023	583,728
Three months ended June 30, 2023	7,794,107	Three months ended June 30, 2022	7,733,088

\* Quarterly financial results reports are exempt from quarterly review conducted by certified public accountants or an audit corporation.

\* Proper use of earnings forecasts, and other special matters

The financial forecast and other descriptions of the future presented in this document are based on currently available information and assumptions which are deemed reasonable at present. Please note that a variety of factors could cause actual results to differ from the forecasts.