

Summary of Consolidated Financial Results (Japanese Accounting Standard) for the Second Quarter period of the Fiscal Year Ended December 31, 2020

August 10, 2021

Name of listed company: GMO GlobalSign Holdings K.K. Exchange: Tokyo Stock Exchange
 Code: 3788 URL: <https://www.gmogshd.com/>
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 Scheduled date of filing of Quarterly Report: August 11, 2021 Scheduled date of payment of dividend: -
 Supplementary documents for quarterly results: Yes
 Quarterly results briefing: Yes (for analysts and institutional investors)

(Amounts rounded down to the nearest one million yen)

1. Consolidated Financial Results (from January 1, 2021 to June 30, 2021)

(1) Consolidated results of operations (Percentages represent year-over-year changes)

	Sales		Operating profit		Ordinary profit		Net profit	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Six months ended June 30, 2021	6,872	1.3	503	△38.0	490	△46.8	403	△42.2
Six months ended June 30, 2020	6,781	4.9	812	8.7	922	22.3	698	10.4

(Note) Comprehensive income (million yen) June 30, 2021 641 (22.1%) June 30, 2020 525 (△8.6%)

	Net profit per share	Diluted net profit per share
	Yen	Yen
Six months ended June 30, 2021	35.07	-
Six months ended June 30, 2020	60.65	-

(2) Consolidated financial conditions

	Total assets	Net assets	Shareholders' equity ratio
	Million yen	Million yen	%
As of June 30, 2021	11,128	7,015	62.8
As of December 31, 2020	11,063	7,288	63.2

Reference: Shareholders' equity (million yen) As of June 30, 2021 6,985 As of December 31, 2020: 6,995

2. Dividends

Year	Dividends per share				
	Q1	Q2	Q3	Year end	Annual
	Yen	Yen	Yen	Yen	Yen
FY 2020	0.00	0.00	0.00	50.81	50.81
FY 2021	0.00	0.00			
FY 2021 (forecast)			0.00	33.64	33.64

(Note) Revisions to dividend forecasts made during the quarter under review: None

3. Projections of Consolidated Business Results (from January 1, 2021 to December 31, 2021)

(Percentages represent year-over-year changes)

	Sales		Operating profit		Ordinary profit		Net profit		Net profit per share
	Million Yen	%	Million Yen	%	Million Yen	%	Million Yen	%	Yen
Fiscal year ended December 31, 2021	14,229	6.7	1,008	△25.7	1,050	△24.7	775	△33.8	67.28

(Note) Revisions to consolidated financial forecasts made during the quarter under review: None