## **Consolidated Financial Results (Japanese Accounting Standards)** for the Fiscal Year Ended March 31, 2019

May 10, 2019

Listing: Tokyo Stock Exchange

Name of Listed

**Broadmedia Corporation** Company:

4347 Code:

https://www.broadmedia.co.jp/ URL:

Representative: (Title) President and Representative

Taro Hashimoto (Name)

Director

(Title)

Director and General Manager of

Hideaki Oshio

(TEL) 03(6439)3983

Corporate Management Division

Scheduled date of ordinary

June 28, 2019

Scheduled date of submission

(Name)

of financial report:

June 28, 2019

shareholders' meeting: Scheduled date of

commencement of dividend

payments:

Contact:

Supplementary documents for financial

results:

Financial results briefing:

Yes (for institutional investors)

(Amounts of less than one million yen are omitted)

1. Consolidated business results for the fiscal year ended March 31, 2019. (from April 1, 2018 to March 31, 2019)

(1) Consolidated business results

(Figures in percentage denote year-on-year changes)

	Revenue		Revenue Operating income		Ordinary income		Net income attributable to owners of parent	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Year ended March 2019	11,123	3.0	167	88.4	203	148.3	167	258.3
Year ended March 2018	10,800	3.7	88	114.1	81	_	46	_

(Note) Comprehensive income: FY2018: 347 million yen (281.6 %) FY2017: 91 million yen (— %)

	Net income per share	Net income per share (diluted)	Return on equity	Ordinary income/Total assets	Operating income/Revenue
	Yen	Yen	%	%	%
Year ended March 2019	2.15	_	7.4	3.1	1.5
Year ended March 2018	0.64	_	2.8	1.2	0.8

(Reference) Equity in earnings (losses) of associated companies: Fiscal 2018: (13) million yen

Fiscal 2017: 26 million yen

(2) Financial position

	Total assets	Net assets	Capital ratio	Net assets per share
	Million yen	Million yen	%	Million yen
Year ended March 2019	6,557	3,003	35.6	29.92
Year ended March 2018	6,535	2,675	33.5	28.05

(Reference) Shareholder's equity: FY2018: 2,333 million yen

FY2017: 2,187 million yen

(3) Consolidated cash flow position

	Cash flow from operating activities	Cash flow from investing activities	Cash flow from financing activities	Cash and cash equivalents at end of period
	Million yen	Million yen	Million yen	Million yen
Year ended March 2019	407	(4)	(149)	1,869
Year ended March 2018	(98)	(234)	(358)	1,616

## 2. Dividends

		Divid	dends per s	hare	Dividends	Dividend	Dividends/	
	End of Q1	L-4 -( O)	End of 00	Year-	Ammunal	total	payout ratio	Net assets
	בווט טו ען	End of Q2	End of Q3	end	Annual	(annual)	(consolidated)	(consolidated)
	Yen	Yen	Yen	Yen	Yen	Million yen	%	%
Year ended March 2019	_	0.00	_	0.00	0.00	_	_	_
Year ended March 2018		0.00	_	0.00	0.00	_		_
March 2020 (Forecast)		0.00		0.00	0.00		_	

3. Forecasts for the year ending March 31, 2020 (from April 1, 2019 to March 31, 2020)

(Figures in percentages denote year-on-year changes)

	Revenue		Operating income		Ordinary income		Net income attributable to owners of parent		Net income per share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
Full-year	12,000	7.9	350	109.6	360	77.3	180	7.8	2.31

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1/1	otes	١,

(1) Important changes of subsidiaries during the period	
(changes in specific subsidiaries accompanied by a change in the scope of consolidation)	١.

. No

'	Changes II	i spec	ilic subsidialies aci	companied by a change in the scope of	COIR	solidation).
	Included:	_	(Name of	Excluded:	_	(Name of
			company)			company)

(2) Changes in accounting policies and changes or restatement of accounting estimates

(i) Changes in accounting policies due to revisions of accounting standards: No

(ii) Changes in accounting policies other than (i):

No

(iii) Changes in accounting estimates: No (iv) Restatement: No

## (3) Number of shares issued

- (i) Number of shares issued (including treasury shares):
- (ii) Number of treasury shares at the end of the period:
- (iii) Average number of shares issued during the period:

Fiscal 2018	79,147,323 shares	Fiscal 2017	79,147,323 shares	
Fiscal 2018	1,157,427 shares	Fiscal 2017	1,157,427 shares	
Fiscal 2018	77,989,896 shares	Fiscal 2017	73,458,912 shares	

## \* Status of reviewing procedures

As at the time of the announcement of this financial summary, the audit procedures for financial statements under the Financial Instruments and Exchange Act were being undertaken.

\* Explanations about the proper use of financial forecasts and other important notes

The forward-looking statements, including financial forecasts, discussed in this material, are based on information currently available to the Company and certain assumptions judged to be reasonable, and the Company can provide no assurance that its expectations will be achieved. Actual results may differ materially due to a range of factors.