



**Summary of Consolidated Financial Results
for the Three Months Ended December 31, 2020 [Japanese GAAP]**

February 10, 2021

Company Name: Atrae, Inc.
 Listed Stock Exchange: Tokyo
 Stock Code: 6194 (URL: <https://atrae.co.jp>)
 Representative: Yoshihide Arai, President and CEO
 Contact: Hidekazu Suzuki, Director CFO
 Phone: +81-3-6435-3210
 Scheduled date for filing the quarterly report: February 10, 2021
 Scheduled date for commencement of dividend payment: -
 Supplementary material development: Yes
 Financial result meeting: Yes (for institutional investors and analysts)

(Amounts less than one million yen are rounded down)

1. Consolidated Financial Results for the Three Months Ended December 31, 2020 (October 1, 2020-December 31, 2020)

(1) Consolidated Operating Results (Cumulative)

(% represents increases or decreases from the previous year)

	Sales		Operating profit		Ordinary profit		Profit attributable to owners of the parent	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Three months ended December 31, 2020	886	-	278	-	278	-	189	-
Three months ended December 31, 2019	-	-	-	-	-	-	-	-

Note. Comprehensive income: Three months ended December 31, 2020: 189 Million yen: (-%)
 Three months ended December 31, 2019: - Million yen: (-%)

	Earnings per share	Diluted earnings per share
	yen	yen
Three months ended December 31, 2020	14.16	14.10
Three months ended December 31, 2019	-	-

Note. Since Atrae, Inc. (the "Company") prepares its quarterly consolidated financial statements from the three months ended December 31, 2020, the Company does not disclose the percentages of increase (decrease) for the three months ended December 31, 2020 as well as the amounts and percentages of increase (decrease) for the three months ended December 31, 2019.

(2) Consolidated Financial Position

	Total assets	Net assets	Equity ratio
	Million yen	Million yen	%
As of December 31, 2020	5,017	4,580	91.3
As of September 30, 2020	-	-	-

Reference: Shareholder's equity December 31, 2020: 4,580 million yen September 30, 2020: -

Note. Since the Company prepares its quarterly consolidated financial statements from the three months ended December 31, 2020, the Company does not disclose the amounts for the year ended September 30, 2020.

2. Dividends

	Annual Dividends per share				
	1Q-end	2Q-end	3Q-end	Year-end	Annual
	yen	yen	yen	yen	yen
Year ended September 30, 2020	-	0.00	-	0.00	0.00
Year ending September 30, 2021	-				
Year ending September 30, 2021 (forecast)		0.00	-	0.00	0.00

Note: Revisions to recent dividend forecast: None

3. Consolidated Financial Results Forecast for the Fiscal Year Ending September 30, 2021 (October 1, 2020-September 30, 2021)

(% represents increase or decrease from the previous year)

	Sales		Operating profit		Ordinary profit		Profit attributable to owners of the parent		Profit per share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	yen
Full year	3,700	-	500	-	490	-	330	-	24.70

Note 1: Revisions to recent business guidance: None

Note 2: Since the Company prepares its quarterly consolidated financial statements from the three months ended December 31, 2020, the Company does not disclose the percentages of increase (decrease) from the previous year.

*Notes:

(1) Changes in significant subsidiaries during the period under review (Changes in specific subsidiaries due to changes in the scope of consolidation) : None
 Newly included - (company name : -)
 Excluded - (company name : -)

(2) Adoption of specific accounting treatments to the preparation of quarterly consolidated financial statements: Applicable

(3) Changes in accounting policies, accounting projections and restatement
 (i) Changes in accounting policies associated with revision of accounting standards: None
 (ii) Changes other than (i) above: None
 (iii) Changes in accounting projections: None
 (iv) Restatement: None

(4) Number of outstanding shares (common shares)

(i) Number of outstanding shares at the end of the period (including treasury shares)

As of December 31, 2020	13,362,600 shares	As of September 30, 2020	13,362,600 shares
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(ii) Number of shares of treasury shares at the end of the period

As of December 31, 2020	8,716 shares	As of September 30, 2020	8,566 shares
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(iii) Average number of shares during the period (accumulated quarter)

Three months ended December 31, 2020	13,353,994 shares	Three months ended December 31, 2019	13,271,275 shares
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※ This quarterly report of consolidated financial results is out of scope from quarterly review procedures conducted by independent auditors.

※ Explanation about the appropriate use of the guidance of financial results, and other noteworthy matters
 The projections and other statements with respect to the future included in this material are based on currently available information and certain assumptions that are judged reasonable by the Company. Please be advised that the Company does not guarantee in any way the achievement of the projections and other goals in this material and that cases may occur where the actual results and other situations differ materially from the projections due to various factors.

※ On February 10, 2021 (JST), the Company will hold a financial result meeting for institutional investors and analysts. Financial results explanatory material will also be posted on the website (URL: <https://atrae.co.jp>).