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August 8, 2025

Summary of Business Results for the Fiscal Year Ended June 30, 2025 [Japan GAAP] (Consolidated)

Company name: Digital Information Technologies Corporation
 Listing: Tokyo Stock Exchange
 Securities code: 3916
 URL: <http://www.ditgroup.jp/>
 Representative: Satoshi Ichikawa, Representative Director and President, Executive Officer
 Inquiries: Hiroyuki Komatsu, Director, Executive Vice President, Head of Corporate Planning Division
 Scheduled date of annual general meeting of shareholders: September 25, 2025
 Scheduled date to commence dividend payments: September 26, 2025
 Scheduled date to file annual securities report: September 24, 2025
 Preparation of supplementary material on financial results: Yes
 Holding of financial results briefing: Yes (for institutional investors and analysts)

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

1. Consolidated financial results for the fiscal year ended June 30, 2025 (from July 1, 2024 to June 30, 2025)

(1) Consolidated operating results

(Percentages indicate year-on-year changes.)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
Fiscal year ended	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
June 30, 2025	24,159	21.5	3,013	24.3	3,027	25.7	2,178	29.1
June 30, 2024	19,888	9.6	2,424	18.9	2,409	17.0	1,686	16.5

Note: Comprehensive income For the fiscal year ended June 30, 2025: ¥2,397 million [38.2%]
 For the fiscal year ended June 30, 2024: ¥1,735 million [18.7%]

	Basic earnings per share	Diluted earnings per share	Return on equity	Ratio of ordinary profit to total assets	Ratio of operating profit to net sales
Fiscal year ended	Yen	Yen	%	%	%
June 30, 2025	147.38	-	29.0	28.2	12.5
June 30, 2024	112.83	-	26.0	26.2	12.2

Note: Diluted earnings per share is not presented because there are no dilutive shares.

(2) Consolidated financial position

	Total assets	Net assets	Equity-to-asset ratio	Net assets per share
As of	Millions of yen	Millions of yen	%	Yen
June 30, 2025	11,271	8,182	71.6	548.77
June 30, 2024	10,217	7,058	68.1	465.51

Reference: Equity
 As of June 30, 2025: ¥8,072 million
 As of June 30, 2024: ¥6,958 million

(3) Consolidated cash flows

	Cash flows from operating activities	Cash flows from investing activities	Cash flows from financing activities	Cash and cash equivalents at end of period
Fiscal year ended	Millions of yen	Millions of yen	Millions of yen	Millions of yen
June 30, 2025	2,394	10	-1,546	5,337
June 30, 2024	1,741	-595	-804	4,506

2. Cash dividends

	Annual dividends per share					Total cash dividends (Total)	Payout ratio (Consolidated)	Ratio of dividends to net assets (Consolidated)
	First quarter-end	Second quarter-end	Third quarter-end	Fiscal year-end	Total			
	Yen	Yen	Yen	Yen	Yen	Millions of yen	%	%
Fiscal year ended June 30, 2024	-	23.00	-	23.00	46.00	692	41.1	10.6
Fiscal year ended June 30, 2025	-	30.00	-	42.00	72.00	1,067	49.0	26.2
Fiscal year ending June 30, 2026 (Forecast)	-	37.00	-	38.00	75.00		50.5	

3. Forecast of consolidated financial results for the year ending June 30, 2026 (from July 1, 2025 to June 30, 2026)

(Percentages indicate 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
Six months	12,500	5.9	1,400	-12.5	1,400	-12.8	1,000	-6.7	66.90
Full year	26,000	7.6	3,050	1.2	3,050	0.7	2,200	1.0	149.55

* Notes

(1) Significant changes in the scope of consolidation during the period: None

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

- (i) Changes in accounting policies due to revisions to accounting standards and other regulations: None
- (ii) Changes in accounting policies due to other reasons: None
- (iii) Changes in accounting estimates: None
- (iv) Restatement: None

(3) Number of issued shares (common shares)

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

As of June 30, 2025	15,501,820 shares
As of June 30, 2024	15,501,820 shares

(ii) Number of treasury shares at the end of the period

As of June 30, 2025	791,187 shares
As of June 30, 2024	553,580 shares

(iii) Average number of shares outstanding during the period

Fiscal year ended June 30, 2025	14,781,088 shares
Fiscal year ended June 30, 2024	14,951,631 shares

Note: The number of treasury stock to be deducted from the calculation of the number of treasury stock at the end of the period and the number of treasury stock during the period includes the Company's shares held by Custody Bank of Japan, Ltd. (Trust E-Account) as trust assets under the Employees' Benefit Trust (J-ESOP) Plan.

[Reference] Overview of non-consolidated financial results

1. Non-consolidated financial results for the fiscal year ended June 30, 2025 (from July 1, 2024 to June 30, 2025)

(1) Non-consolidated operating results

(Percentages indicate year-on-year changes.)

	Net sales		Operating profit		Ordinary profit		Profit	
Fiscal year ended	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
June 30, 2025	20,722	14.2	2,751	14.7	2,752	15.6	2,048	20.3
June 30, 2024	18,148	8.9	2,398	26.9	2,380	24.8	1,702	27.0

	Basic earnings per share
Fiscal year ended	Yen
June 30, 2025	138.62
June 30, 2024	113.88

(2) Non-consolidated financial position

	Total assets	Net assets	Equity-to-asset ratio	Net assets per share
As of	Millions of yen	Millions of yen	%	Yen
June 30, 2025	9,989	7,439	74.5	505.73
June 30, 2024	8,873	6,426	72.4	429.91

Reference: Equity

As of June 30, 2025: ¥7,439 million
As of June 30, 2024: ¥6,426 million

* Financial results reports are exempt from audit conducted by certified public accountants or an audit firm.

* Proper use of earnings forecasts, and other special matters

The forward-looking statements regarding future performance in this material are based on information currently available to the Company and certain assumptions that the Company deems to be reasonable at the time this report was prepared. Therefore, the Company does not make promises about the achievements. Actual results may differ significantly from the forecasts due to various factors.

4. Consolidated Financial Statements and Major Notes

(1) Consolidated Balance Sheets

(Thousand yen)

	FY6/24 (June 30, 2024)	FY6/25 (June 30, 2025)
Assets		
Current assets		
Cash and deposits	4,615,790	5,354,155
Notes and accounts receivable - trade	3,282,516	3,585,753
Contract assets	297,481	150,626
Merchandise	49,459	41,364
Work in process	120,543	196,341
Raw materials and supplies	5,477	4,092
Other	165,238	141,916
Allowance for doubtful accounts	-64	-190
Total current assets	8,536,443	9,474,059
Noncurrent assets		
Property, plant and equipment		
Buildings and structures	67,873	68,558
Tools, furniture and fixtures	47,398	54,392
Leased assets	157,702	169,002
Accumulated depreciation	-127,918	-165,836
Land	62,179	62,179
Total property, plant and equipment	207,234	188,296
Intangible assets		
Software	48,042	44,191
Goodwill	810,685	647,077
Other	4,084	676
Total intangible assets	862,813	691,945
Investments and other assets		
Investment securities	156,473	522,161
Leasehold and guarantee deposits	215,398	221,490
Insurance funds	37,592	41,641
Deferred tax assets	191,662	121,588
Other	42,120	42,287
Allowance for doubtful accounts	-32,451	-32,347
Total investments and other assets	610,796	916,821
Total noncurrent assets	1,680,844	1,797,063
Total assets	10,217,287	11,271,122

(Thousand yen)

	FY6/24 (June 30, 2024)	FY6/25 (June 30, 2025)
Liabilities		
Current liabilities		
Accounts payable - trade	733,257	857,055
Current portion of long-term borrowings	22,260	-
Current portion of bonds payable	16,600	16,600
Accounts payable - other	272,865	298,274
Accrued expenses	313,401	250,653
Income taxes payable	495,189	527,087
Accrued consumption taxes	348,234	368,404
Contract liabilities	226,096	207,803
Provision for bonuses	36,985	47,565
Provision for loss on orders received	84	72
Other	208,976	218,004
Total current liabilities	2,673,950	2,791,520
Noncurrent liabilities		
Long-term borrowings	179,580	-
Bonds payable	25,100	8,500
Retirement benefit liability	10,829	11,431
Provision for share awards	175,766	208,281
Other	93,749	69,162
Total noncurrent liabilities	485,026	297,375
Total liabilities	3,158,977	3,088,896
Net assets		
Shareholders' equity		
Share capital	453,156	453,156
Capital surplus	459,214	460,618
Retained earnings	6,783,090	8,170,350
Treasury shares	-831,646	-1,315,772
Total shareholders' equity	6,863,813	7,768,352
Accumulated other comprehensive income		
Valuation difference on available-for-sale securities	34,807	272,666
Foreign currency translation adjustment	59,920	31,783
Total accumulated other comprehensive income	94,728	304,450
Non-controlling interests	99,768	109,423
Total net assets	7,058,310	8,182,226
Total liabilities and net assets	10,217,287	11,271,122

(2) Consolidated Statements of Income and Consolidated Statements of Comprehensive Income

Consolidated Statements of Income

(Thousand yen)

	FY6/24 (July 1, 2023 to June 30, 2024)	FY6/25 (July 1, 2024 to June 30, 2025)
Net sales	19,888,244	24,159,035
Cost of sales	14,943,210	18,013,246
Gross profit	4,945,033	6,145,789
Selling, general and administrative expenses	2,520,117	3,131,797
Operating profit	2,424,916	3,013,992
Non-operating income		
Interest and dividend income	5,408	11,213
Subsidy income	12,488	20,785
Commission income	2,423	2,575
Surrender value of insurance policies	2,075	3,013
Foreign exchange gains	-	797
Other	1,304	1,613
Total non-operating income	23,699	39,998
Non-operating expenses		
Interest expenses	1,338	1,520
Commission expenses	16,172	15,454
Foreign exchange losses	2,947	-
Loss on investments in investment partnerships	2,155	4,205
Office relocation expenses	14,579	4,013
Other	2,000	1,011
Total non-operating expenses	39,194	26,205
Ordinary profit	2,409,421	3,027,785
Extraordinary income		
Gain on sale of investment securities	-	80
Total extraordinary income	-	80
Profit before income taxes	2,409,421	3,027,865
Income taxes - current	749,207	869,321
Income taxes - deferred	-26,710	-29,546
Total income taxes	722,497	839,774
Profit	1,686,924	2,188,090
Profit attributable to non-controlling interests	-	9,722
Profit attributable to owners of parent	1,686,924	2,178,368

Consolidated Statement of Comprehensive Income

(Thousand yen)

	FY6/24 (July 1, 2023 to June 30, 2024)	FY6/25 (July 1, 2024 to June 30, 2025)
Profit	1,686,924	2,188,090
Other comprehensive income		
Valuation difference on available-for-sale securities	24,244	237,792
Foreign currency translation adjustment	24,009	-28,137
Total other comprehensive income	48,253	209,654
Comprehensive income	1,735,177	2,397,745
Comprehensive income attributable to		
Comprehensive income attributable to owners of parent	1,735,177	2,388,090
Comprehensive income attributable to non-controlling interests	-	9,655

(3) Consolidated Statements of Changes in Shareholders' Equity
FY6/24 (July 1, 2023 to June 30, 2024)

(Thousand yen)

	Shareholders' equity				
	Share capital	Capital surplus	Retained earnings	Treasury shares	Total shareholders' equity
Balance at beginning of period	453,156	459,214	5,742,065	-694,538	5,959,896
Changes during period					
Dividends of surplus			-618,988		-618,988
Profit attributable to owners of parent			1,686,924		1,686,924
Changes in fiscal year-end of consolidated subsidiaries			-26,910		-26,910
Purchase of treasury shares				-137,108	-137,108
Net changes in items other than shareholders' equity					
Total changes during period	-	-	1,041,025	-137,108	903,917
Balance at end of period	453,156	459,214	6,783,090	-831,646	6,863,813

	Accumulated other comprehensive income			Non-controlling interests	Total net assets
	Valuation difference on available-for-sale securities	Foreign currency translation adjustment	Total accumulated other comprehensive income		
Balance at beginning of period	10,563	35,911	46,475	-	6,006,372
Changes during period					
Dividends of surplus					-618,988
Profit attributable to owners of parent					1,686,924
Changes in fiscal year-end of consolidated subsidiaries					-26,910
Purchase of treasury shares					-137,108
Net changes in items other than shareholders' equity	24,244	24,009	48,253	99,768	148,021
Total changes during period	24,244	24,009	48,253	99,768	1,051,938
Balance at end of period	34,807	59,920	94,728	99,768	7,058,310

FY6/25 (July 1, 2024 to June 30, 2025)

(Thousand yen)

	Shareholders' equity				
	Share capital	Capital surplus	Retained earnings	Treasury shares	Total shareholders' equity
Balance at beginning of period	453,156	459,214	6,783,090	-831,646	6,863,813
Changes during period					
Dividends of surplus			-791,108		-791,108
Profit attributable to owners of parent			2,178,368		2,178,368
Purchase of treasury shares				-488,041	-488,041
Disposal of treasury shares		1,404		3,915	5,320
Net changes in items other than shareholders' equity					
Total changes during period		1,404	1,387,260	-484,126	904,538
Balance at end of period	453,156	460,618	8,170,350	-1,315,772	7,768,352

	Accumulated other comprehensive income			Non-controlling interests	Total net assets
	Valuation difference on available-for-sale securities	Foreign currency translation adjustment	Total accumulated other comprehensive income		
Balance at beginning of period	34,807	59,920	94,728	99,768	7,058,310
Changes during period					
Dividends of surplus					-791,108
Profit attributable to owners of parent					2,178,368
Purchase of treasury shares					-488,041
Disposal of treasury shares					5,320
Net changes in items other than shareholders' equity	237,859	-28,137	209,721	9,655	219,377
Total changes during period	237,859	-28,137	209,721	9,655	1,123,916
Balance at end of period	272,666	31,783	304,450	109,423	8,182,226

(4) Consolidated Statements of Cash Flows

(Thousand yen)

	FY6/24 (July 1, 2023 to June 30, 2024)	FY6/25 (July 1, 2024 to June 30, 2025)
Cash flows from operating activities		
Profit before income taxes	2,409,421	3,027,865
Depreciation	63,509	74,368
Amortization of goodwill	59,272	173,794
Increase (decrease) in allowance for doubtful accounts	-110	20
Increase (decrease) in provision for bonuses	6,412	10,580
Increase (decrease) in provision for loss on orders received	-14,708	-12
Increase (decrease) in retirement benefit liability	1,915	601
Interest and dividend income	-5,408	-11,213
Increase (decrease) in provision for share awards	33,072	32,515
Interest expenses	1,338	1,520
Decrease (increase) in accounts receivable - trade, and contract assets	-475,397	-156,381
Decrease (increase) in inventories	-26,020	-67,845
Increase (decrease) in trade payables	43,052	123,798
Increase (decrease) in accounts payable - other, and accrued expenses	147,717	-37,339
Decrease (increase) in other assets	-11,079	24,257
Increase (decrease) in other liabilities	177,653	13,345
Loss (gain) on investments in investment partnerships	2,371	4,422
Other	-1,722	-8,162
Subtotal	2,411,290	3,206,137
Interest and dividends received	5,408	11,213
Interest paid	-1,338	-1,520
Subsidies received	12,488	20,785
Income taxes paid	-686,229	-842,512
Other	64	-
Net cash provided by (used in) operating activities	1,741,683	2,394,103
Cash flows from investing activities		
Purchase of investment securities	-	-27,400
Purchase of property, plant and equipment	-4,422	-9,418
Purchase of intangible assets	-24,180	-15,492
Payments for acquisition of businesses	-	-17,373
Proceeds from withdrawal of time deposits	-	96,242
Purchase of insurance funds	-4,821	-7,165
Proceeds from cancellation of insurance funds	4,310	6,143
Payments of leasehold and guarantee deposits	-61,659	-15,087
Proceeds from refund of leasehold and guarantee deposits	16,536	312
Purchase of shares of subsidiaries resulting in change in scope of consolidation	-521,483	-
Other	106	184
Net cash provided by (used in) investing activities	-595,613	10,944
Cash flows from financing activities		
Repayments of lease liabilities	-27,547	-33,390
Repayments of borrowings	-5,565	-201,840
Redemption of bonds	-	-16,600
Purchase of treasury shares	-137,108	-488,529
Dividends paid	-618,319	-790,886
Other	-16,172	-14,946
Net cash provided by (used in) financing activities	-804,712	-1,546,191
Effect of exchange rate change on cash and cash equivalents	23,935	-28,047
Net increase (decrease) in cash and cash equivalents	365,293	830,808
Cash and cash equivalents at beginning of period	4,174,928	4,506,944
Net increase (decrease) in cash and cash equivalents resulting from change in fiscal year-end of consolidated subsidiaries	-33,277	-
Cash and cash equivalents at end of period	4,506,944	5,337,753

(5) Notes to Consolidated Financial Statements

(Notes Regarding Going Concern Assumptions)

Not applicable.

(Changes in Accounting Policies)

Not applicable.

(Consolidated Statements of Cash Flows)

*1 Reconciliation of cash and cash equivalents at end of period with cash items on balance sheet

(Thousand yen)

	FY6/24 (June 30, 2024)	FY6/25 (June 30, 2025)
Cash and deposits	4,615,790	5,354,155
Trust deposit	-12,603	-16,402
Time deposits with deposit terms exceeding three months	-96,242	-
Cash and cash equivalents	4,506,944	5,337,753

*2 Major breakdown of assets and liabilities of the company newly consolidated as a subsidiary due to the acquisition of stock
FY6/24 (July 1, 2023 to June 30, 2024)

The breakdown of assets and liabilities at the time of consolidation of Jungle, Inc. and System Products Co.,Ltd. as a result of the acquisition of shares, and the relation between the acquisition cost of shares and payments (net) for the acquisition are as follows.

(Thousand yen)

Current assets	1,119,311
Noncurrent assets	67,690
Goodwill	710,852
Current liabilities	-267,841
Noncurrent liabilities	-210,245
Non-controlling interests	-99,768
Acquisition cost of shares	1,320,000
Cash and cash equivalents	-798,517
Net: expenditures for purchase of shares of subsidiaries resulting in a change in scope of consolidation	-521,483

FY6/25 (July 1, 2024 to June 30, 2025)

Not applicable.

(Notes Regarding Segment Information)

Segment Information

1. Overview of Reportable Segments

The reportable segments of the DIT Group are those constituent units of the corporate group for which separate financial information is available. The Board of Directors regularly reviews the reportable segments to determine allocation of management resources and evaluate business results.

Accordingly, the two reportable segments are Software Development, which comprises the core of the Company, and System Sales, the main business of the Company's subsidiary DIT Marketing Service Co., Ltd.

The content of the services applicable to each segment is as follows.

Business Segment	Content of Service
Software Development Business	Business Solutions Unit (business system development, system operational support), Embedded Solutions Unit (embedded system development, embedded system verification), Product Solutions Unit
System Sales Business	Sales of the "Rakuichi" business support core system

2. Method for Calculating Amounts of Net Sales, Profit/Loss, Assets, and Other Items for Each Reportable Segment.

The accounting method for reportable business segments is the same as "Significant Matters that Serve as the Basis for Preparation of Consolidated Financial Statements."

Profit figures for reportable segments are on an operating profit basis.

Intersegment sales and transfers are based on market prices.

3. Information Regarding Net Sales, Profit and Loss, Assets, Liabilities and Other Items by Reportable Segment
FY6/24 (July 1, 2023 to June 30, 2024)

(Thousand yen)

	Reportable segments			Reconciling items (Note 1)	Per consolidated financial statements (Note 2)
	Software Development Business	System Sales Business	Reportable segments		
Sales					
Revenues from external customers	19,159,465	728,778	19,888,244	-	19,888,244
Transactions with other segments	-	12,517	12,517	-12,517	-
Net sales	19,159,465	741,295	19,900,761	-12,517	19,888,244
Segment profit	2,366,443	58,472	2,424,916	-	2,424,916
Assets	9,611,133	615,256	10,226,390	- 9,102	10,217,287
Other items					
Depreciation	58,284	5,224	63,509	-	63,509
Increase in property, plant and equipment and intangible assets	816,955	19,270	836,225	-	836,225

(Notes) 1. Adjustments are as follows.

(1) Adjustment to segment assets of -9,102 thousand yen is mainly intersegment eliminations.

(2) Adjustments to depreciation represent unrealized gains and losses among segments.

2. Segment profit is adjusted to align with operating profit in the consolidated financial statements.

FY6/25 (July 1, 2024 to June 30, 2025)

(Thousands of
yen)

	Reportable segments			Reconciling items (Note 1)	Per consolidated financial statements (Note 2)
	Software Development Business	System Sales Business	Reportable segments		
Sales					
Revenues from external customers	23,292,677	866,358	24,159,035	-	24,159,035
Transactions with other segments	1,764	43,115	44,880	-44,880	-
Net sales	23,294,442	909,474	24,203,916	-44,880	24,159,035
Segment profit	2,934,416	79,565	3,013,982	9	3,013,992
Assets	10,588,159	693,684	11,281,843	-10,720	11,271,122
Other items					
Depreciation	68,329	6,038	74,368	-	74,368
Increase in property, plant and equipment and intangible assets	32,351	3,860	36,211	-	36,211

(Notes) 1. Adjustments are as follows.

- (1) Adjustment to segment profit of 9 thousand yen is mainly intersegment eliminations.
 - (2) Adjustment to segment assets of -10,720 thousand yen is mainly intersegment eliminations.
 - (3) Adjustments to depreciation and amortization represent unrealized gains and losses among segments.
2. Segment profit is adjusted to align with operating profit in the consolidated financial statements.

[Related information]

FY6/24 (July 1, 2023 to June 30, 2024)

1. Information for each product and service

This information is omitted because it is disclosed in the segment information.

2. Information by region

(1) Net sales

This information is omitted because sales to external customers in Japan exceed 90% of net sales in the consolidated statements of income.

(2) Property, plant and equipment

Information about property, plant and equipment has been omitted because the amount of these located in Japan exceeds 90% of the amount of these on the consolidated balance sheet.

3. Information by major customer

Not applicable.

FY6/25 (July 1, 2024 to June 30, 2025)

1. Information for each product and service

This information is omitted because it is disclosed in the segment information.

2. Information by region

(1) Net sales

This information is omitted because sales to external customers in Japan exceed 90% of net sales in the consolidated statements of income.

(2) Property, plant and equipment

Information about property, plant and equipment has been omitted because the amount of these located in Japan exceeds 90% of the amount of these on the consolidated balance sheet.

3. Information by major customer

Not applicable.

[Information on gain on negative goodwill by reportable segment]

FY6/24 (July 1, 2023 to June 30, 2024)

Not applicable.

FY6/25 (July 1, 2024 to June 30, 2025)

Not applicable.

[Information on amortization and unamortized balances of goodwill by reportable segment]

FY6/24 (July 1, 2023 to June 30, 2024)

(Thousand yen)

	Software Development Business	System Sales Business	Unallocated amounts and elimination	Total
Amortization of goodwill	59,272	-	-	59,272
Goodwill	810,685	-	-	810,685

FY6/25 (July 1, 2024 to June 30, 2025)

(Thousand yen)

	Software Development Business	System Sales Business	Unallocated amounts and elimination	Total
Amortization of goodwill	163,608	10,186	-	173,794
Goodwill	647,077	-	-	647,077

[Information on gain on negative goodwill by reportable segment]

FY6/24 (July 1, 2023 to June 30, 2024)

Not applicable.

FY6/25 (July 1, 2024 to June 30, 2025)

Not applicable.

(Per Share Information)

	FY6/24 (July 1, 2023 to June 30, 2024)	FY6/25 (July 1, 2024 to June 30, 2025)
Net assets per share of common stock	465.51 yen	548.77 yen
Basic earnings per share	112.83 yen	147.38 yen

(Notes) 1. Diluted net income per share is not presented because there are no dilutive shares.

2. The Company's shares that remain in the stock benefit trust (J-ESOP) that is recorded as a treasury stock in the shareholder's equity are included in the treasury stock that are deducted from the total number of shares issued at the end of the period for the calculation of the amount of net assets per share (previous fiscal year: 112,800 shares, current fiscal year: 112,800 shares). For calculating net income per share, it is also included in the number of treasury stock to be deducted from the calculation of the average number of shares during the period (previous fiscal year: 112,800 shares, current fiscal year: 112,800 shares).

3. The basis for calculating net income per share is presented as follows:

	FY6/24 (July 1, 2023 to June 30, 2024)	FY6/25 (July 1, 2024 to June 30, 2025)
Basic earnings per share		
Profit attributable to owners of parent (thousand yen)	1,686,924	2,178,368
Amounts not applicable to ordinary shareholders (thousand yen)	-	-
Profit attributable to owners of parent applicable to common stock (thousand yen)	1,686,924	2,178,368
Average number of common shares (shares)	14,951,631	14,781,088

(Important Subsequent Events)

Not applicable.