



3 March 2025.

To whom it may concern

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Notice on the difference between non-consolidated results and the previous year's actual results.

The Company announces the following differences between its full-year non-consolidated results for the year ending 2025 (21 January 2024 - 20 January 2025) and the actual results for the previous year.

1. Differences between non-consolidated results for FY2025 and actual results for the previous year (21 Jan 2024 - 20 Jan 2025)

	Net sales (JPY MM)	Operating profit (JPY MM)	Ordinary profit (JPY MM)	Net profit for the year (JPY MM)	per share Net profit for the year (JPY)
Previous year results (A) (Year ending Jan 2024)	15,594	120	△126	△424	△25 00
Actual results for the year (B) (Year ending Jan 2025)	15,395	124	34	33	1 98
Increase/(decrease) (B-A)	△199	4	160	458	-
Percentage change (%)	△1.3	3.9	-	-	-

2. Reasons for differences.

Recurring profit

In the previous year, the company recorded a recurring loss due to the provision for doubtful debts to subsidiaries.

In the current year, this provision for bad debts was reduced.

The result was slightly higher than in the previous year.

Net profit for the year

In the previous year, the company recorded a net loss due to ordinary losses as well as a valuation loss on investments in subsidiaries. On the other hand, in the current year.

Despite fire losses at the Metropolitan Sales Office, insurance income and the difference on extinguishment of tying shares due to the absorption of a subsidiary were recorded.

The result was higher than in the previous year as a result of the profit recorded.

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