# Non-consolidated Financial Results for the Nine Months Ended September 30, 2025 [Under Japanese GAAP]

Company name: Veritas In Silico Inc. Listing: Tokyo Stock Exchange

Securities code: 130A

URL: https://www.veritasinsilico.com/en/

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Scheduled date to commence dividend payments:

None
Preparation of supplementary material on financial results:

Holding of financial results briefing:

None

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

# 1. Non-consolidated Financial Results for the Nine Months Ended September 30, 2025 (from January 1, 2025 to September 30, 2025)

# (1) Non-consolidated Business Results (cumulative)

(Percentages indicate year-on-year changes.)

	Business revenue		Operating p	Operating profit		Ordinary profit		Net profit	
Nine months ended	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	
September 30, 2025	65	(60.1)	(287)	-	(283)	-	(285)	-	
September 30, 2024	165	(40.9)	(121)	-	(143)	-	(145)	-	

	Earnings per share	Diluted earnings per share	
Nine months ended	Yen	Yen	
September 30, 2025	(44.00)	-	
September 30, 2024	(23.00)	-	

Notes: Diluted earnings per share are not shown in the above table, because, although there are residual shares, earnings per share were ultimately negative.

# (2) Non-consolidated Financial Position

	Total assets	Net assets	Equity ratio	
As of	Millions of yen	Millions of yen	%	
September 30, 2025	1,984	1,924	96.9	
December 31, 2024	2,248	2,209	98.2	

Reference: Equity

As of September 30, 2025: 1,924 Million Yen As of December 31, 2024: 2,209 Million Yen

Note: This document has been translated from the Japanese original for reference purposes only. In the event of any discrepancy between this translated document and the Japanese original, the original shall prevail.

#### 2. Cash dividends

	Annual dividends per share						
	1st quarter-end	2nd quarter-end	3rd quarter-end	Fiscal year-end	Total		
	Yen	Yen	Yen	Yen	Yen		
Fiscal year ended December 31, 2024	-	0.00	-	0.00	0.00		
Fiscal year ending December 31, 2025	-	0.00	-				
Fiscal year ending December 31, 2025 (Forecast)			-	0.00	0.00		

Note: Revisions to the most recently announced forecasts: None

### 3. Forecasts for the Fiscal Year Ending December 31, 2025

(Percentages indicate year-on-year changes.)

	Business revenue		Operating 1	profit	Ordinary p	profit	Net pro	fit	Earnings per share
Fiscal year ending	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	Yen
December 31, 2025	91	(53.2)	(397)	-	(391)	-	(394)	-	(60.77)

Notes: Revisions to the most recently announced forecasts: None

#### \* Notes

- (1) Adoption of accounting treatment specific to the preparation of quarterly non-consolidated financial statements: 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 September 30, 2025	6,487,114 shares
Fiscal year ended December 31, 2024	6,487,114 shares

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

As of September 30, 2025	- shares
Fiscal year ended December 31, 2024	- shares

(iii) Average number of shares outstanding during the period (cumulative from the beginning of the fiscal year)

Nine months ended September 30, 2025	6,487,114 shares
Nine months ended September 30, 2024	6,332,055 shares

- \* Review of the Japanese-language originals of the quarterly non-consolidated financial statements by certified public accountant or audit firm: Yes (voluntarily attached only to the Japanese original)
- \* Proper use of earnings forecasts, and other remarks (Disclaimer Regarding Forward-Looking Statements, etc.)

The forecasts and other forward-looking statements contained in this document are based on information available to the Company at the time this document was released and on certain assumptions that the Company has regarded as reasonable.

Please refer to "1. Qualitative Information on Financial Results (3) Financial Forecasts and Other Forward-Looking Statements" on page 3 of the attached materials for matters related to earnings forecasts.