

## Document and entity information

|                                      | Sep 2025   | Dec 2024                          |
|--------------------------------------|------------|-----------------------------------|
| Company information                  |            |                                   |
| Company information                  |            |                                   |
| FASF member mark                     |            | true                              |
| Document name                        |            | 第1四半期決算短信<br>〔日本基準〕（非連<br>結）      |
| Filing date                          |            | 2025-02-13                        |
| Company name                         |            | MEDINET Co.,Ltd.                  |
| Securities code                      |            | 2370                              |
| URL                                  |            | https://www.medinet-<br>inc.co.jp |
| Representative                       |            |                                   |
| Title                                |            | 代表取締役社長                           |
| Name                                 |            | 久布白 兼直                            |
| Inquiries                            |            |                                   |
| Title                                |            | 取締役経営管理部長                         |
| Name                                 |            | 落合 雅三                             |
| Tel                                  |            | 03-6631-1201                      |
| Supplemental material of results     |            | -                                 |
| Way of getting                       |            | -                                 |
| Convening briefing of results        |            | -                                 |
| Target for briefing of results       |            | -                                 |
| Note to fraction processing method   |            | （百万円未満切捨<br>て）                    |
| Stock exchange listings              |            |                                   |
| Tokyo                                |            | true                              |
| Tokyo Prime                          |            | -                                 |
| Tokyo Standard                       |            | -                                 |
| Tokyo Growth                         |            | true                              |
| Tokyo PRO Market                     |            | -                                 |
| Tokyo Others                         |            | -                                 |
| Nagoya                               |            | -                                 |
| Nagoya Premire                       |            | -                                 |
| Nagoya Main                          |            | -                                 |
| Nagoya Next                          |            | -                                 |
| Nagoya Others                        |            | -                                 |
| Sapporo                              |            | -                                 |
| Sapporo                              |            | -                                 |
| Sapporo Ambitious                    |            | -                                 |
| Sapporo Others                       |            | -                                 |
| Fukuoka                              |            | -                                 |
| Fukuoka                              |            | -                                 |
| Fukuoka Q-Board                      |            | -                                 |
| Fukuoka Others                       |            | -                                 |
| Phoenix                              |            | -                                 |
| Japan Securities Dealers Association |            | -                                 |
| Business category                    |            |                                   |
| General Business                     | true       |                                   |
| Specific Business                    |            | -                                 |
| Fiscal Year End                      | 2025-09-30 |                                   |
| Quarterly period                     |            | 1                                 |

## Business Results-Quarterly operating results

(in millions of yens)

|                             | Dec 2024 | Dec 2023 |
|-----------------------------|----------|----------|
| Quarterly operating results |          |          |
| Quarterly operating results |          |          |

|                                  |       |       |
|----------------------------------|-------|-------|
| Operating results                |       |       |
| Income statements information    |       |       |
| Net sales                        |       |       |
| Net sales                        | 204   | 248   |
| % change                         | -17.7 | 34.1  |
| Operating profit                 |       |       |
| Operating profit                 | -382  | -293  |
| % change                         | -     | -     |
| Ordinary profit                  |       |       |
| Ordinary profit                  | -351  | -291  |
| % change                         | -     | -     |
| Profit                           |       |       |
| Profit                           | -345  | -292  |
| % change                         | -     | -     |
| Other operating results          |       |       |
| Basic earnings per share (Yen)   | -1.31 | -1.20 |
| Diluted earnings per share (Yen) | -     | -     |
| Note to operating results        |       |       |
| Note to operating results        | -     |       |

## Business Results-Quarterly financial positions

(in millions of yens)

|                               | Dec 2024 | Sep 2024 |
|-------------------------------|----------|----------|
| Quarterly financial positions |          |          |
| Quarterly financial positions |          |          |
| Financial positions           |          |          |
| Total assets                  | 5,301    | 5,700    |
| Net assets                    | 4,824    | 5,190    |
| Capital adequacy ratio (%)    | 91.0     | 91.1     |
| Note to financial positions   |          |          |
| Owner's equity                | 4,824    | 5,190    |
| Note to financial positions   | -        |          |

## Business Results-Note to quarterly business results

|                                    | Dec 2024 |
|------------------------------------|----------|
| Quarterly note to business results |          |
| Quarterly note to business results |          |
| Note to financial results          |          |
| Note to financial results          | -        |

## Quarterly Dividends

(in millions of yens)

|                          | Sep 2025 | Dec 2024 | Sep 2024 |
|--------------------------|----------|----------|----------|
| Quarterly dividends      |          |          |          |
| Quarterly dividends      |          |          |          |
| Dividends                |          |          |          |
| Dividend per share (Yen) |          |          |          |
| Dividend per share (Yen) |          |          |          |
| First quarter            |          |          |          |
| Result                   | -        |          | -        |
| Second quarter           |          |          |          |
| Result                   |          |          | 0.00     |
| Forecast                 | 0.00     |          |          |
| Upper                    | -        |          |          |
| Lower                    | -        |          |          |
| Third quarter            |          |          |          |
| Result                   |          |          | -        |
| Forecast                 | -        |          |          |

|  |      |      |
|--|------|------|
| Upper  | -    |      |
| Lower  | -    |      |
| Year end   |      |      |
| Result   |      | 0.00 |
| Forecast   | 0.00 |      |
| Upper  | -    |      |
| Lower  | -    |      |
| Annual   |      |      |
| Result   |      | 0.00 |
| Forecast   | 0.00 |      |
| Upper  | -    |      |
| Lower  | -    |      |
| Correction of dividend forecast from the most recent dividend forecast |      |      |
| Correction of dividend forecast from the most recent dividend forecast |      |      |
| Annual   | -    |      |
| Note to dividends  |      |      |
| Note to dividends  |      |      |
| Annual   |      | -    |

## Quarterly Forecasts

(in millions of yens)

|                         |  |          |
|-------------------------|--|----------|
|                         |  | Sep 2025 |
| Quarterly forecasts     |  |          |
| Quarterly forecasts     |  |          |
| Title for forecasts     | 3 . 2025年 9 月期の業績予想（2024年10月 1 日 ~ 2025年 9 月 30日 ） |          |
| Preamble to forecasts   |  |          |
| Preamble to forecasts   | -  |          |
| Main table of forecasts |  |          |
| Net sales               |  |          |
| Net sales               |  |          |
| Forecast                | 930  |          |
| Upper                   | -  |          |
| Lower                   | -  |          |
| % change                |  |          |
| Forecast                | 21.0   |          |
| Upper                   | -  |          |
| Lower                   | -  |          |
| Operating profit        |  |          |
| Operating profit        |  |          |
| Forecast                | -1,491   |          |
| Upper                   | -  |          |
| Lower                   | -  |          |
| % change                |  |          |
| Forecast                | -  |          |
| Upper                   | -  |          |
| Lower                   | -  |          |
| Ordinary profit         |  |          |
| Ordinary profit         |  |          |
| Forecast                | -1,485   |          |
| Upper                   | -  |          |
| Lower                   | -  |          |
| % change                |  |          |
| Forecast                | -  |          |
| Upper                   | -  |          |
| Lower                   | -  |          |
| Profit                  |  |          |
| Profit                  |  |          |
| Forecast                | -1,489   |          |
| Upper                   | -  |          |

|  |       |
|--|-------|
| Lower  | -     |
| % change   |       |
| Forecast   | -     |
| Upper  | -     |
| Lower  | -     |
| Basic earnings per share (Yen)   |       |
| Basic earnings per share (Yen)   |       |
| Forecast   | -5.63 |
| Upper  | -     |
| Lower  | -     |
| Note to forecasts  |       |
| Note to forecasts  | -     |
| Correction of financial forecast from the most recent financial forecast |       |
| Correction of financial forecast from the most recent financial forecast |       |
| Forecast   | -     |

## Notes, Quarterly-Appling of specific accounting of the consolidated quarterly financial statements

|  |          |
|--|----------|
|  | Dec 2024 |
| Applying of specific accounting of the consolidated quarterly financial statements |          |
| Applying of specific accounting of the consolidated quarterly financial statements |          |
| Others   |          |
| Applying of specific accounting of the quarterly financial statements              |          |
| Applying of specific accounting of the quarterly financial statements              | -        |
| Note to applying of specific accounting of the quarterly financial statements      |          |
| Note to applying of specific accounting of the quarterly financial statements      | -        |

## Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

|  |          |
|--|----------|
|  | Dec 2024 |
| Changes in accounting policies, accounting estimates and retrospective restatement         |          |
| Changes in accounting policies, accounting estimates and retrospective restatement         |          |
| Others   |          |
| Changes in accounting policies, accounting estimates and retrospective restatement         |          |
| Changes in accounting policies based on revisions of accounting standard                   | -        |
| Changes in accounting policies other than ones based on revisions of accounting standard   | -        |
| Changes in accounting estimates  | -        |
| Retrospective restatement  | -        |
| Note to changes in accounting policies, accounting estimates and retrospective restatement |          |
| Note to changes in accounting policies, accounting estimates and retrospective restatement | -        |

## Notes, Quarterly-Number of issued and outstanding shares common stock

|  |          |          |          |
|--|----------|----------|----------|
|  | Dec 2024 | Sep 2024 | Dec 2023 |
| Number of issued and outstanding shares (common stock) |          |          |          |
| Number of issued and outstanding shares (common stock) |          |          |          |
| Others   |          |          |          |
| Number of issued and outstanding shares (common stock) |          |          |          |

|   |             |             |             |
|---|-------------|-------------|-------------|
| Number of issued and outstanding shares at the end of fiscal year<br>(including treasury stock) | 264,515,306 | 264,515,306 |             |
| Number of treasury stock at the end of fiscal year  | 64          | 64          |             |
| Average number of shares  | 264,515,242 |             | 243,681,345 |
| Note to number of issued and outstanding shares (common stock)                                  |             |             |             |
| Note to number of issued and outstanding shares (common stock)                                  | -           |             |             |

**This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.**