# **Document and entity information**

	Sep 2025	Mar 2025
Company information		
Company information		
FASF member mark		true
Document name		第2四半期(中間 期)決算短信〔日2 基準〕(非連結)
Filing date		2025-05-13
Company name		MEDINET Co.,Ltd.
Securities code		23
URL		https://www.medine
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
Name		落合 雅三
Tel		03-6631-1201
Other		
Semi-annual statement filing date (as planned)		2025-05-14
Supplemental material of results		true
Way of getting		-
Convening briefing of results		true
Target for briefing of results		(機関投資家・ア リスト向け)
Note to fraction processing method		(百万円未満切捨 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		

	Mar 2025	Mar 2024
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	404	399
% change	1.3	14.4
Operating profit		
Operating profit	-755	-658
% change	-	-
Ordinary profit		
Ordinary profit	-710	-632
% change	-	-
Profit		
Profit	-705	-634
% change	-	-
Other operating results		
Basic earnings per share (Yen)	-2.67	-2.55
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	

## **Business Results-Quarterly financial positions**

(in millions of yens)

	· · · · · · · · · · · · · · · · · · ·	
	Mar 2025	Sep 2024
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	5,437	5,700
Net assets	4,432	5,190
Capital adequacy ratio (%)	81.5	91.1
Note to financial positions		
Owner's equity	4,432	5,190
Note to financial positions	<del>-</del>	

## **Business Results-Note to quarterly business results**

	Mar 2025
Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to financial results	-

#### **Quarterly Dividends**

(in millions of yens)

	(III IIIIIIOIIS OI YEIIS)			
	,	Sep 2025	Mar 2025	Sep 2024
Quarterly dividends				
Quarterly dividends				
Dividends				
Dividend per share (Yen)				
Dividend per share (Yen)				
First quarter				
Result		-		-
Second quarter				
Result		0.00		0.00
Third quarter				
Result				-

	Forecast	-	
	Upper	-	
	Lower	-	
Yea	r end		
	Result		0.00
	Forecast	0.00	
	Upper	-	
	Lower	-	
Ann	ual		
	Result		0.00
	Forecast	0.00	
	Upper	-	
	Lower	-	
Correction of di	vidend forecast from the most recent dividend forecast		
Correction	of dividend forecast from the most recent dividend forecast		
Ann	ual	-	
Note to dividen	ds		
Note to divi	dends		
Ann	ual		-

# **Quarterly Forecasts**

(in millions of yens)

	Sep 2025
arterly 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	<u> </u>

# Notes, Semiannual-Applying of specific accounting of the semi-annual financial statements

	Mar 2025
Applying of specific accounting of the semi-annual financial statements	
Applying of specific accounting of the semi-annual financial statements	
Others	
Applying of specific accounting of the semi-annual financial statements	
Applying of specific accounting of the semi-annual financial statements	-
Note to applying of specific accounting of the semi-annual financial statements	
Note to applying of specific accounting of the semi-annual financial statements	-

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

	Mar 2025
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

	Mar 2025	Sep 2024	Mar 2024
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 (including treasury stock)	264,729,198	264,515,306	
Number of treasury stock at the end of fiscal year	64	64	
Average number of shares	264,565,777		249,065,464
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.