

Company Name:	SOLITON SYSTEMS K.K.
Representative:	Osamu Kamata, President (Code No.: 3040, TSE Prime)
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**(Corrections) Partial Corrections to the English Translation of
“Consolidated Financial Results for the Nine Months Ended September 30, 2025
(Under Japanese GAAP)”**

SOLITON SYSTEMS K.K. (the “Company”) hereby announces certain corrections to the English translation of “Consolidated Financial Results for the Nine Months Ended September 30, 2025 (Under Japanese GAAP) for the Fiscal Year Ended September 30, 2025” disclosed on November 7, 2025.

These corrections apply only to the English translation of the document, and the Japanese original version remains unchanged.

1. Reason for the corrections

Certain clerical errors were identified in the English translation of “Consolidated Financial Results for the Nine Months Ended September 30, 2025 (Under Japanese GAAP) for the Fiscal Year Ended September 30, 2025” disclosed by the Company on November 7, 2025.

2. Details of the corrections

In the two sections listed below, all references to “Six Months ended” have been corrected to “Nine Months ended.”

- P1 1. Consolidated financial results for the Nine Months ended September 30, 2025 (from January 1, 2025 to September 30, 2025)

(1) Consolidated operating results (cumulative) and Comprehensive income

- P2 (4) Number of issued shares (common shares)

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

<Before correction>

(Corrected portions are underlined for ease of reference)

P1

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

1. Consolidated financial results for the Nine Months ended September 30, 2025 (from January 1, 2025 to September 30, 2025)

(1) Consolidated operating results (cumulative)

(Percentage reflects the change compared to the same period of the preceding year)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
<u>Six Months ended</u>	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
September 30, 2025	13,904	5.0	1,864	79.0	1,913	78.0	1,415	95.0
September 30, 2024	13,244	(3.2)	1,041	(38.3)	1,074	(45.3)	725	(44.8)

Note: Comprehensive income For the six months ended September 30, 2025: ¥1,327 million [87.8%]
For the six months ended September 30, 2024: ¥706 million [(41.7) %]

	Basic earnings per share	Diluted earnings per share
<u>Six months ended</u>	Yen	Yen
September 30, 2025	76.36	-
September 30, 2024	39.16	-

P2

(4) 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	19,738,888 shares
As of December 31, 2024	19,738,888 shares

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

As of September, 30, 2025	1,197,454 shares
As of December 31, 2024	1,201,787 shares

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

<u>Six months ended</u> September 30, 2025	18,538,783 shares
<u>Six months ended</u> September 30, 2024	18,532,686 shares

<After correction>

(Corrected portions are underlined for ease of reference)

P1

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

1. Consolidated financial results for the Nine Months ended September 30, 2025 (from January 1, 2025 to September 30, 2025)

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(Percentage reflects the change compared to the same period of the preceding year)

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