# **Document and entity information**

|                                      | Mar 2026   | Jun 2025                     |
|--------------------------------------|------------|------------------------------|
| 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                          |            | 2025-08-01                   |
| Company name                         |            | Jedat Inc.                   |
| Stock exchange listings              |            |                              |
| Tokyo                                |            | true                         |
| Tokyo Prime                          |            | -                            |
| Tokyo Standard                       |            | true                         |
| Tokyo Growth                         |            | -                            |
| 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 |            | -                            |
| Securities code                      |            | 3841                         |
| URL                                  |            | https://www.jedat.co         |
| Business category                    |            |                              |
| General Business                     | true       |                              |
| Specific Business                    | -          |                              |
| Fiscal Year End                      | 2026-03-31 |                              |
| Quarterly period                     |            |                              |
| Representative                       |            |                              |
| Title                                |            | 代表取締役 社長執行<br>役員             |
| Name                                 |            | 松尾 和利                        |
| Inquiries                            |            |                              |
| Title                                |            | 執行役員 経営管理<br>部長              |
| Name                                 |            | 伊藤 公哉                        |
| Tel                                  |            | 03-6262-8400                 |
| 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)               |

## **Business Results-Quarterly operating results**

(in millions of yens)

|                             | Jun 2025 | Jun 2024 |
|-----------------------------|----------|----------|
| Quarterly operating results |          |          |

| Quarterly operating results      |       |       |
|----------------------------------|-------|-------|
| Operating results                |       |       |
| Income statements information    |       |       |
| Net sales                        |       |       |
| Net sales                        | 588   | 534   |
| % change                         | 10.2  | 0.7   |
| Operating profit                 |       |       |
| Operating profit                 | 111   | 92    |
| % change                         | 21.0  | -2.8  |
| Ordinary profit                  |       |       |
| Ordinary profit                  | 106   | 113   |
| % change                         | -5.8  | -7.7  |
| Profit                           |       |       |
| Profit                           | 76    | 81    |
| % change                         | -6.4  | -18.5 |
| Other operating results          |       |       |
| Basic earnings per share (Yen)   | 19.86 | 21.22 |
| Diluted earnings per share (Yen) | -     | -     |
| Note to operating results        |       |       |
| Note to operating results        | -     |       |

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

(in millions of yens)

|                               | Jun 2025 | Mar 2025 |
|-------------------------------|----------|----------|
| Quarterly financial positions |          |          |
| Quarterly financial positions |          |          |
| Financial positions           |          |          |
| Total assets                  | 4,533    | 4,273    |
| Net assets                    | 3,516    | 3,594    |
| Capital adequacy ratio (%)    | 77.6     | 84.1     |
| Note to financial positions   |          |          |
| Owner's equity                | 3,516    | 3,594    |
| Note to financial positions   | -        |          |

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

|                                    | Jun 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)

|                          | Mar 2026 | Jun 2025 | Mar 2025 |
|--------------------------|----------|----------|----------|
| 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   |       | 40.00 |
| Forecast   | 40.00 |       |
| Upper  | -     |       |
| Lower  | -     |       |
| Annual   |       |       |
| Result   |       | 40.00 |
| Forecast   | 40.00 |       |
| 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)

|                         | Mar 2026  |
|-------------------------|---|
| Quarterly forecasts     |   |
| Quarterly forecasts     |   |
| Title for forecasts     | 3. 2026年 3月期の業<br>績予想(2025年 4月<br>1日~2026年 3月31<br>日) |
| Preamble to forecasts   |   |
| Preamble to forecasts   | -   |
| Main table of forecasts |   |
| Net sales               |   |
| Net sales               |   |
| Forecast                | 2,200   |
| Upper                   | -   |
| Lower                   | -   |
| % change                |   |
| Forecast                | 6.7   |
| Upper                   | -   |
| Lower                   | -   |
| Operating profit        |   |
| Operating profit        |   |
| Forecast                | 290   |
| Upper                   |   |
| Lower                   | -   |
| % change                |   |
| Forecast                | 12.8  |
| Upper                   | -   |
| Lower                   | -   |
| Ordinary profit         |   |
| Ordinary profit         |   |
| Forecast                | 300   |
| Upper                   | •   |
| Lower                   | •   |
| % change                |   |
| Forecast                | 3.4   |
| Upper                   | -   |
| Lower                   | -   |
| Profit                  |   |
| Profit                  |   |
| Forecast                | 220   |

| Upper  | -     |
|--|-------|
| Lower  | -     |
| % change   |       |
| Forecast   | 3.1   |
| Upper  | -     |
| Lower  | -     |
| Basic earnings per share (Yen)   |       |
| Basic earnings per share (Yen)   |       |
| Forecast   | 57.15 |
| 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-Applying of specific accounting of the consolidated quarterly financial statements

|  | Jun 2025 |
|--|----------|
| 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

|  | Jun 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

|  | Jun 2025 | Mar 2025 | Jun 2024 |
|--|----------|----------|----------|
| Number of issued and outstanding shares (common stock) |          |          |          |
| Number of issued and outstanding shares (common stock) |          |          |          |
| Others   |          |          |          |

| Number of issued and outstanding shares at the end of fiscal year (including treasury stock) | 3,909,800 | 3,909,800 |           |
|--|-----------|-----------|-----------|
| Number of treasury stock at the end of fiscal year   | 60,472    | 60,472    |           |
| Average number of shares   | 3,849,328 |           | 3,849,328 |
| 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.