## Document and entity information

|                                      | Mar 2025   | Dec 2024                       |
|--------------------------------------|------------|--------------------------------|
| Company information                  |            |                                |
| Company information                  |            |                                |
| FASF member mark                     |            | true                           |
| Document name                        |            | 第 3 四半期決算短信<br>〔日本基準〕(非連<br>結) |
| Filing date                          |            | 2025-01-23                     |
| Company name                         |            | ATLED CORP.                    |
| Securities code                      |            | 396                            |
| URL                                  |            | https://www.atled.jp/          |
| Representative                       |            |                                |
| Title                                |            | 代表取締役社長                        |
| Name                                 |            | 岡本 康広                          |
| Inquiries                            |            |                                |
| Title                                |            | 管理部長                           |
| Name                                 |            | 新 祐介                           |
| Tel                                  |            | 03 - 3486 - 6312               |
| 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              |            |                                |
| Токуо                                |            | 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 |            | -                              |
| Business category                    |            |                                |
| General Business                     | true       |                                |
| Specific Business                    | -          |                                |
| Fiscal Year End                      | 2025-03-31 |                                |
| Quarterly period                     |            | :                              |

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

(in millions of yens)

| Income statements information    |       |       |
|----------------------------------|-------|-------|
| Net sales                        |       |       |
| Net sales                        | 2,064 | 1,812 |
| % change                         | 13.9  | 11.6  |
| Operating profit                 |       |       |
| Operating profit                 | 753   | 752   |
| % change                         | 0.1   | 4.3   |
| Ordinary profit                  |       |       |
| Ordinary profit                  | 753   | 753   |
| % change                         | 0.1   | 4.3   |
| Profit                           |       |       |
| Profit                           | 500   | 505   |
| % change                         | -0.9  | 5.2   |
| Other operating results          |       |       |
| Basic earnings per share (Yen)   | 66.91 | 67.50 |
| Diluted earnings per share (Yen) | -     | -     |
| Note to operating results        |       |       |
| Note to operating results        | -     |       |

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

| (in millio                    | ons of yens) |          |
|-------------------------------|--------------|----------|
|                               | Dec 2024     | Mar 2024 |
| Quarterly financial positions |              |          |
| Quarterly financial positions |              |          |
| Financial positions           |              |          |
| Total assets                  | 5,919        | 5,726    |
| Net assets                    | 4,904        | 4,604    |
| Capital adequacy ratio (%)    | 81.7         | 79.5     |
| Note to financial positions   |              |          |
| Owner's equity                | 4,836        | 4,553    |
| Note to financial positions   | <u> </u>     |          |

#### **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)

|                          | Mar 2025 | Dec 2024 | Mar 2024 |
|--------------------------|----------|----------|----------|
| Quarterly dividends      |          |          |          |
| Quarterly dividends      |          |          |          |
| Dividends                |          |          |          |
| Dividend per share (Yen) |          |          |          |
| Dividend per share (Yen) |          |          |          |
| First quarter            |          |          |          |
| Result                   | -        |          | -        |
| Second quarter           |          |          |          |
| Result                   | 16.00    |          | 13.00    |
| Third quarter            |          |          |          |
| Result                   | -        |          | -        |
| Year end                 |          |          |          |
| Result                   |          |          | 13.00    |
| Forecast                 | 16.00    |          |          |
| Upper                    | -        |          |          |
| Lower                    | -        |          |          |

| Annual   |       |       |
|--|-------|-------|
| Result   |       | 26.00 |
| Forecast   | 32.00 |       |
| Upper  | -     |       |
| Lower  | -     |       |
| Correction of dividend forecast from the most recent dividend forecast |       |       |
| Correction of dividend forecast from the most recent dividend forecas  | st    |       |
| Annual   | -     |       |
| Note to dividends  |       |       |
| Note to dividends  |       |       |
| Annual   | -     |       |

### **Quarterly Forecasts**

| (in | mil | lions | of | yens) | 1 |
|-----|-----|-------|----|-------|---|
|     |     |       |    |       |   |

|                                | Mar 2025  |
|--------------------------------|---|
| Quarterly forecasts            |   |
| Quarterly forecasts            |   |
| Title for forecasts            | 3.2025年3月期の<br>業績予想(2024年4<br>月1日~2025年3月<br>31日) |
| Preamble to forecasts          |   |
| Preamble to forecasts          | -   |
| Main table of forecasts        |   |
| Net sales                      |   |
| Net sales                      |   |
| Forecast                       | 2,800   |
| Upper                          | ·   |
| Lower                          | ·   |
| % change                       |   |
| Forecast                       | 11.9  |
| Upper                          | ·   |
| Lower                          | -   |
| Operating profit               |   |
| Operating profit<br>Forecast   | 1,170   |
| Upper                          | 1,170   |
| Lower                          | -   |
| % change                       | -<br>-  |
| Forecast                       | 11.4  |
| Upper                          | -   |
| Lower                          |   |
| Ordinary profit                |   |
| Ordinary profit                |   |
| Forecast                       | 1,170   |
| Upper                          | -   |
| Lower                          | -   |
| % change                       |   |
| Forecast                       | 11.0  |
| Upper                          | - · · ·   |
| Lower                          | -   |
| Profit                         |   |
| Profit                         |   |
| Forecast                       | 784   |
| Upper                          | -   |
| Lower                          | -   |
| % change                       |   |
| Forecast                       | 9.8   |
| Upper                          | -   |
| Lower                          | -   |
| Basic earnings per share (Yen) |   |

| Forecast   | 104.71 |
|--|--------|
| 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

|   | Dec 2024 |
|---|----------|
| Applying of specific accounting of the consolidated quarterly financial statements    |          |
| Applying of specific accounting of the consolidated quarterly financial<br>statements |          |
| Others  |          |
| Applying of specific accounting of the quarterly financial statements                 |          |
| Applying of specific accounting of the quarterly financial<br>statements              | -        |
| Note to applying of specific accounting of the quarterly financial<br>statements      |          |
| Note to applying of specific accounting of the quarterly financial<br>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<br>restatement         |          |
| Others  |          |
| Changes in accounting policies, accounting estimates and<br>retrospective restatement         |          |
| Changes in accounting policies based on revisions of accounting<br>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<br>retrospective restatement |          |
| Note to changes in accounting policies, accounting estimates and<br>retrospective restatement | -        |

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

|   | Dec 2024  | Mar 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) | 7,487,400 | 7,487,400 |           |
| Number of treasury stock at the end of fiscal year  | 185       | 185       |           |
| Average number of shares  | 7,487,215 |           | 7,487,215 |
| 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.