

May 12, 2026

Consolidated Financial Results for the Six Months of the Fiscal Year Ending September 30, 2026

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Scheduled date to submit Quarterly Securities Report May 13, 2026
 Scheduled date to commence dividend payments: June 15, 2026
 Preparation of supplementary material on quarterly financial results: Yes

Notes: 1. The accompanying financial statements have been prepared in accordance with accounting principles and practices generally accepted in Japan.
 2. Amounts are rounded down to the nearest million yen.

1. Consolidated financial highlights for the six months of the fiscal year ending September 30, 2026 (from October 1, 2025 to March 31, 2026)

(1) Consolidated operating results (cumulative)

Note: Percentages indicate changes from the same period of the previous fiscal year.

	Six months ended			
	March 31, 2025		March 31, 2026	
		%		%
Net sales (Millions of yen)	62,690	16.2	86,377	37.8
Operating profit (Millions of yen)	4,507	79.8	5,224	15.9
Ordinary profit (Millions of yen)	4,477	81.3	5,222	16.6
Interim profit attributable to owners of parent (Millions of yen)	3,071	729.3	4,271	39.1
Earnings per share (Yen):				
Basic	67.37		94.82	
Diluted	64.58		90.41	

Notes: Comprehensive income
 For the six months ended March 31, 2026: 4,322 million yen [40.7%]
 For the six months ended March 31, 2025: 3,072 million yen [645.5%]

(2) Consolidated financial position

	As of	
	September 30, 2025	March 31, 2026
Total assets (Millions of yen)	74,467	89,976
Total net assets (Millions of yen)	27,244	28,630
Equity ratio (%)	36.4	31.7

Equity: 28,498 million yen (as of March 31, 2026)
 27,136 million yen (as of September 30, 2025)

2. Cash dividends

	Year ended		Year ending
	September 30, 2025	September 30, 2026	September 30, 2026
1Q-end dividends per share (Yen)	-	-	-
2Q-end dividends per share (Yen)	17.00	22.00	-
3Q-end dividends per share (Yen)	-	-	-
Year-end dividends per share (Yen)	23.00	-	28.00
Annual dividends per share (Yen)	40.00	-	50.00

Notes: Revisions to the forecasts of cash dividends most recently announced: Yes

Breakdown of year-end dividend for the fiscal year ended September 2025: 23.00 yen per share
 (Ordinary dividend: 18.00 yen; Commemorative dividend for transition to the TSE Prime Market: 5.00 yen)
 For revisions to the dividend forecast, please refer to the "Notice Regarding Revision of Full-Year Earnings
 Forecast and Dividend Forecast" published today (May 12, 2026)

3. Consolidated financial forecasts for the fiscal year ending September 30, 2026 (from October 1, 2025 to September 30, 2026)

	Year ending	
	September 30, 2025	%
Net sales (Millions of yen)	216,500	25.4
Operating income (Millions of yen)	9,100	19.8
Ordinary income (Millions of yen)	9,000	22.1
Profit attributable to owners of parent (Millions of yen)	7,000	24.3
Profit per share (Yen):	155.40	

Notes: Revisions to the financial forecasts most recently announced: Yes
 For revisions to the consolidated earnings forecast, please refer to the "Notice Regarding Revision of Full-Year
 Earnings Forecast and Dividend Forecast" published today (May 12, 2026)

4. Notes

- (1) Significant changes in the scope of consolidation during the interim period: No
- (2) Application of accounting treatments specific to the preparation of interim consolidated financial statements: Yes
 Note: For details, please refer to page 9 of the attached document, "2. Interim Consolidated Financial Statements and Major Notes (4) Notes to Interim Consolidated Financial Statements (Notes on Accounting Treatments Specific to the Preparation of Interim Consolidated Financial Statements)."
- (3) Changes to accounting policy, changes/restatements to accounting estimates
- | | |
|---|------|
| 1) Changes in accounting policy due to revision of accounting standards, etc. | : No |
| 2) Changes in accounting policy other than number 1 above | : No |
| 3) Changes in accounting estimates | : No |
| 4) Restatement | : No |

- (4) Number of shares issued and outstanding (common stock)
- | | |
|--|-------------------|
| 1) Number of shares issued at the end of the period (including treasury stock) | |
| As of March 31, 2026 : | 48,366,400 shares |
| As of September 30, 2025 : | 48,366,400 shares |
| 2) Number of treasury stock shares at end of period | |
| As of March 31, 2026 : | 3,307,435 shares |
| As of September 30, 2025 : | 2,770,595 shares |
| 3) Average number of shares during the period | |
| As of March 31, 2026 : | 45,046,282 shares |
| As of March 31, 2025 : | 45,592,452 shares |

Note: The number of treasury shares at the end of the period includes the Company's shares held by the Stock-Granting ESOP Trust (2,200,000 shares for the interim period of the fiscal year ending September 2026, and 2,200,000 shares for the fiscal year ended September 2025) and the Company's shares held by the BIP Trust for Officer Remuneration (300,000 shares for the interim period of the fiscal year ending September 2026, and 0 shares for the fiscal year ended September 2025). Furthermore, the Company's shares held by the Stock-Granting ESOP Trust and the BIP Trust for Officer Remuneration are included in treasury shares deducted in the calculation of the weighted average number of shares during the period.

* The second quarter (interim) financial results announcement is not subject to review by independent auditors

* Explanation regarding the appropriate use of business forecasts and other special notes

The forward-looking statements in this document, including business outlooks, are based on information currently available to the Company and certain assumptions deemed reasonable by the Company. These statements are not a guarantee that the Company will achieve them. Furthermore, actual results may differ significantly due to various factors. For the assumptions underlying the business forecasts and notes on their use, please refer to "Explanation about the future outlook, including forecast for consolidated earnings" on page 4 of the attached document.
 Supplementary materials for the financial results will be posted on the Company's website.

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1. Overview of Business Results, etc.

Any forward-looking statements in the materials are based on judgments as of the end of the interim consolidated accounting period under review.

(1) Summary of Business Results for the Current Period

During the interim consolidated accounting period under review (October 1, 2025 to March 31, 2026), the domestic economy showed a moderate recovery trend supported by the effects of various policies amid improvements in the employment and income environment. However, the outlook remains uncertain due to factors such as continued price increases, fluctuations in financial and capital markets, and the impact of overseas economic uncertainty.

In this economic environment, the domestic IT market saw companies across a wide range of industries remain eager to invest in digital transformation (DX), and demand for IT investment to improve productivity, enhance competitiveness, and reduce costs remained robust. It is expected that the use of cloud technology and cloud services will continue to grow in an increasingly diverse range of fields.

Driven by the global expansion of hyperscaler companies such as Microsoft and AWS, along with the emergence of generative AI, the IT market is undergoing a significant shift away from traditional on-premises services toward digital technology and business services. In Japan, the cloud sector continues to grow at a pace far exceeding the overall IT market. Microsoft's cloud portfolio, a core focus of our group, maintains strong market share across both application and infrastructure domains, and in the IaaS segment it stands alongside AWS as a market leader. For many customers, the initial wave of cloud adoption was triggered by the need to support remote work in the aftermath of Covid-19, particularly in infrastructure. Since the rise of generative AI, however, demand has expanded into full-scale digital transformation, with growing needs for cloud and AI utilization not only in information systems but also in customer-specific business IT areas. In the information systems domain, there is a growing need to achieve overall optimization of siloed cloud environments and to address cybersecurity requirements.

To meet these needs, our group has evolved into a cloud integrator with deep expertise in communication infrastructure, built around Microsoft Cloud. Looking ahead, we aim to drive infrastructure modernization (including multi-cloud and security solutions) while expanding into business IT, AI, and global markets to address our customers' medium-term management challenges. Our goal is to become a one-stop cloud integrator capable of solving customers' IT challenges in the cloud era and to achieve further growth.

Under this policy, in the Business IT sector, we have established SureBizCloud Co., Ltd., which specializes in the design, development, and operation of business solutions (primarily the implementation of core business systems) to provide customers with more specialized support. In the AI sector, in addition to the release of "Sales AIgent," an AI agent dedicated to corporate sales, we are working to support the integration of AI into user workflows. This includes the standard pre-installation of our proprietary AI learning content on products from major PC manufacturers. In the Global sector, we are addressing needs for comprehensive global support, including providing product sales and integrated operational support that covers the overseas locations of our customer companies.

As a result, business results for the interim consolidated accounting period under review recorded net sales of 86,377 million yen (up 37.8% year-on-year), operating profit of 5,224 million yen (up 15.9% year-on-year), ordinary profit of 5,222 million yen (up 16.6% year-on-year), and interim profit attributable to owners of the parent of 4,271 million yen (up 39.1% year-on-year).

Operating results by segment (net sales exclude intersegment sales or transfers) are as follows.

(Cloud integration business)

During the interim consolidated accounting period under review, projects expanded through ongoing relationships centered on major existing customers, and we made progress in securing projects related to support for in-house development, support for generative AI utilization, and global projects.

As a result, net sales amounted to 15,976 million yen (up 12.9% year-on-year) and segment profit amounted to 3,252 million yen (up 9.0% year-on-year).

(Cloud service business)

During the interim consolidated accounting period under review, in addition to an increase in projects driven by the promotion of cloud utilization among existing customers, demand for operational support expanded both domestically and globally.

As a result, net sales amounted to 11,733 million yen (up 10.4% year-on-year) and segment profit amounted to 2,113 million yen (up 30.0% year-on-year).

(Licenses and products business)

During the interim consolidated accounting period under review, the provision of Microsoft licenses remained stable due to ongoing cloud utilization by customer companies. In addition, product sales grew significantly as a result of temporary large-scale demand from major customers' cloud utilization initiatives and ongoing public-sector projects carried over from the previous fiscal year.

As a result, net sales amounted to 58,662 million yen (up 54.8% year-on-year) and segment profit amounted to 1,750 million yen (up 17.0% year-on-year).

(2) Summary of Financial Position in the Current Period

(Assets)

Current assets at the end of the interim consolidated accounting period under review increased by 15,966 million yen from the end of the previous fiscal year to 55,283 million yen. This was mainly due to an increase of 16,291 million yen in notes and accounts receivable—trade, and contract assets. Fixed assets decreased by 457 million yen from the end of the previous fiscal year to 34,693 million yen. This was mainly due to a decrease of 648 million yen in property, plant and equipment.

As a result, total assets increased by 15,508 million yen from the end of the previous fiscal year to 89,976 million yen.

(Liabilities)

Current liabilities at the end of the interim consolidated accounting period under review increased by 14,179 million yen from the end of the previous fiscal year to 46,235 million yen. This was mainly due to an increase of 18,436 million yen in accounts payable—trade, partially offset by a decrease of 2,300 million yen in short-term borrowings. Fixed liabilities decreased by 56 million yen from the end of the previous fiscal year to 15,110 million yen. This was mainly due to a decrease of 161 million yen in long-term borrowings.

As a result, total liabilities increased by 14,123 million yen from the end of the previous fiscal year to 61,345 million yen.

(Net assets)

Total net assets at the end of the interim consolidated accounting period under review increased by 1,385 million yen from the end of the previous fiscal year to 28,630 million yen. This was mainly due to an increase of 3,172 million yen in retained earnings, partially offset by an increase of 1,365 million yen in treasury shares and a decrease of 476 million yen in capital surplus.

As a result, the equity ratio was 31.7% (compared to 36.4% at the end of the previous fiscal year).

(3) Summary of cash flows for the current period

The balance of cash and cash equivalents (hereinafter, "Cash") at the end of the interim consolidated accounting period under review increased by 2,056 million yen from the end of the previous fiscal year to 4,995 million yen.

This was due to an increase of 2,035 million yen in total cash flows from operating activities, investing activities, and financing activities, together with an increase of 21 million yen due to the effect of exchange rate changes on cash and cash equivalents.

The status of each cash flow and related reasons during the interim consolidated accounting period under review are as follows.

(Cash flows from business activities)

Cash provided by operating activities increased by 7,413 million yen (compared to an increase of 1,885 million yen in the same period of the previous year).

This was mainly due to an increase in trade payables of 18,436 million yen and profit before income taxes for the interim period of 5,673 million yen, partially offset by an increase in trade receivables and contract assets of 16,291 million yen.

(Cash flows from investing activities)

Cash provided by investing activities increased by 32 million yen (compared to a decrease of 2,590 million yen in the same period of the previous year).

This was mainly due to proceeds from sales of property, plant and equipment, and intangible assets of 1,164 million yen, partially offset by purchases of property, plant and equipment, and intangible assets of 1,012 million yen.

(Cash flows from financing activities)

Cash used in financing activities was 5,410 million yen (compared to an increase of 914 million yen in the same period of the previous year).

This was mainly due to a net decrease in short-term borrowings of 2,300 million yen, a net increase in treasury shares of 2,021 million yen, repayments of long-term borrowings of 1,226 million yen, and dividend payments of 1,096 million yen, partially offset by proceeds from long-term borrowings of 1,050 million yen.

(4) Explanation about the future outlook, including forecast for consolidated earnings

Regarding the consolidated earnings forecast for the fiscal year ending September 2026, as stated in the "Notice Regarding Revision of Full-Year Earnings Forecast and Dividend Forecast" published today (May 12, 2026), the recent business environment remains strong, supported by spot demand from customers in the License & Products Business, and the consolidated results for the first half of the fiscal year ending September 2026 have significantly exceeded those of the same period last year.

Given the rapid pace of change in the IT industry and heightened uncertainty in the global economy, we need to carefully assess the outlook going forward. However, we have revised our full-year earnings forecast upward, as customer companies have strong demand for digital transformation and we are reinforcing our framework to appropriately meet customer expectations.

The business forecast is based on currently available information. Actual figures may differ from the forecast figures due to various factors in the future.

	Net sales	Operating profit	Ordinary profit	Profit attributable to owners of the parent company	Basic earnings per share
	Million yen	Million yen	Million yen	Million yen	yen
Previous forecast (A)	176,500	8,400	8,200	5,850	128.30
Revised forecast (B)	216,500	9,100	9,000	7,000	155.40
Change (B-A)	40,000	700	800	1,150	
Rate of change (%)	22.7	8.3	9.8	19.7	
(Reference) Actual result for the previous fiscal year ended September 30, 2025	172,580	7,594	7,372	5,629	123.47
Year-On-Year change (%)	25.4	19.8	22.1	24.3	

2. Consolidated interim financial statements and main notes

(1) Consolidated interim balance sheet

(Unit: Millions of yen)

	As of September 30, 2025	As of March 31, 2026
Assets		
Current assets		
Cash and deposits	2,939	4,995
Notes and accounts receivable - trade, and contract assets, net	27,396	43,687
Inventories	609	1,040
Other	8,583	5,755
Allowance for doubtful accounts	(212)	(197)
Total current assets	39,316	55,283
Non-current assets		
Property, plant and equipment		
Buildings (net)	14,189	13,473
Land	12,506	12,068
Other (net)	1,392	1,898
Total property, plant and equipment	28,088	27,440
Intangible fixed assets		
Other	260	239
Total intangible fixed assets	260	239
Investments and other assets		
Other	6,802	7,020
Allowance for doubtful accounts	(0)	(6)
Total investments and other assets	6,801	7,013
Total non-current assets	35,150	34,693
Total assets	74,467	89,976

(Unit: Millions of yen)

	As of September 30, 2025	As of March 31, 2026
Liabilities		
Current liabilities		
Accounts payable - trade	9,030	27,467
Short-term borrowings	8,800	6,500
Current portion of long-term borrowings	2,332	2,317
Income taxes payable	1,299	1,588
Provision for bonuses	1,994	2,136
Provision for shareholder benefit program	41	42
Provision for loss on orders received	346	92
Other	8,212	6,090
Total current liabilities	32,056	46,235
Non-current liabilities		
Long-term borrowings	12,553	12,392
Provision for retirement benefits for directors (and other officers)	416	430
Provision for repairs	272	314
Provision for Share-based Compensation	-	52
Asset retirement obligations	1,867	1,876
Other	56	44
Total Non-current liabilities	15,166	15,110
Total liabilities	47,222	61,345
Net assets		
Shareholder equity		
Share capital	539	539
Capital surplus	11,879	11,403
Retained earnings	17,863	21,035
Treasury shares	(3,464)	(4,829)
Treasury Shares Subscription Deposits	-	4
Total shareholders' equity	26,818	28,152
Accumulated other comprehensive income		
Valuation difference on available-for-sale securities	318	345
Total accumulated other comprehensive income	318	345
Share acquisition rights	0	0
Non-controlling interests	107	131
Total net assets	27,244	28,630
Total liabilities and net assets	74,467	89,976

(2) Consolidated statements of interim income and consolidated statements of comprehensive interim income
Consolidated statements of interim income

(Unit: Millions of yen)

	Previous fiscal year (From October 1, 2024 to March 31, 2025)	Current fiscal year (From October 1, 2025 to March 31, 2026)
Net sales	62,690	86,377
Cost of sales	53,342	75,527
Gross profit	9,348	10,849
Selling, general and administrative expenses	4,841	5,625
Operating profit	4,507	5,224
Non-operating income		
Share of profit of entities accounted for using equity method	3	67
Foreign Exchange Gain	23	54
Other	74	51
Total non-operating income	101	173
Non-operating expenses		
Interest expenses	72	117
Fees Paid	7	39
Other	50	19
Total non-operating expenses	130	175
Ordinary profit	4,477	5,222
Extraordinary profit		
Gain on sales of non-current assets	-	452
Gain on reversal of share acquisition rights	0	-
Total extraordinary profit	0	452
Extraordinary loss		
Loss on retirement of non-current assets	3	0
Other	0	-
Total extraordinary loss	3	0
Interim Profit before income taxes	4,474	5,673
Income taxes	1,402	1,378
Interim profit	3,071	4,295
Interim profit attributable to non-controlling interests	-	23
Interim profit attributable to owners of parent	3,071	4,271

Consolidated statements of comprehensive interim income

(Unit: Millions of yen)

	Previous fiscal year (From October 1, 2024 to March 31, 2025)	Current fiscal year (From October 1, 2025 to March 31, 2026)
Interim profit (loss)	3,071	4,295
Other comprehensive income		
Valuation difference on available-for-sale securities	0	27
Total other comprehensive income	0	27
Comprehensive interim income	3,072	4,322
Comprehensive interim income attributable to		
Comprehensive interim income attributable to owners of parent	3,072	4,298
Comprehensive interim income attributable to non-controlling interests	-	23

(3) Consolidated Interim Statements of Cash Flows

(Unit: Millions of yen)

	Previous fiscal year (From October 1, 2024 to March 31, 2025)	Current fiscal year (From October 1, 2025 to March 31, 2026)
Cash flows from operating activities		
Profit before income taxes	4,474	5,673
Depreciation	562	570
Increase (decrease) in provision for loss on orders received	84	(254)
Interest and dividend income	(7)	(9)
Interest expenses	72	117
Share of loss (profit) of entities accounted for using equity method	(3)	(67)
Foreign exchange losses (gains)	(43)	(65)
Loss (gain) on sale of property, plant and equipment and intangible assets	3	(451)
Decrease (Increase) in trade receivables and contract assets	(8,158)	(16,291)
Decrease (increase) in inventories	(45)	(431)
Decrease (increase) in advance payment	1,811	2,704
Decrease (increase) in prepaid expenses	517	309
Decrease (increase) in accounts receivable - other	(135)	(239)
Decrease (increase) in accounts receivable - other	3,748	18,436
Increase (decrease) in accrued expenses	(69)	113
Increase (Decrease) in contract liabilities	(484)	(842)
Increase (decrease) in accrued consumption taxes	911	(960)
Other, net	53	265
Subtotal	3,288	8,577
Interest and dividends received	7	27
Interest paid	(75)	(120)
Income taxes refund (paid)	(1,348)	(1,076)
Other, net	12	5
Net cash provided by (used in) operating activities	1,885	7,413
Cash flows from investing activities		
Purchase of property, plant and equipment and intangible assets	(2,393)	(1,012)
Proceeds from sale of property, plant and equipment and intangible assets	-	1,164
Purchase of investment securities	(206)	(95)
Proceeds from sale of investment securities	45	24
Payments of leasehold and guarantee deposits	(73)	(9)
Proceeds from refund of leasehold and guarantee deposits	-	8
Net decrease (increase) in short-term loans receivable	33	(4)
Other, net	3	(43)
Net cash provided by (used in) investing activities	(2,590)	32
Cash flows from financing activities		
Net increase (decrease) in short-term borrowings	2,601	(2,300)
Proceeds from long-term borrowings	-	1,050
Repayments of long-term borrowings	(1,094)	(1,226)
Dividends paid	(592)	(1,096)
Purchase of treasury shares	-	(2,021)
Net decrease (increase) in treasury shares	0	179
Other, net	-	4
Net cash provided by (used in) financing activities	914	(5,410)
Effect of exchange rate change on cash and cash equivalents	25	21
Net increase (decrease) in cash and cash equivalents	235	2,056
Cash and cash equivalents at beginning of period	3,366	2,939
Cash and cash equivalents at end of period	3,601	4,995

(4) Notes to consolidated interim financial statements

(Notes on special accounting in preparing consolidated interim financial statements)

(Calculation of tax expenses)

Tax expenses are calculated by reasonably estimating the effective tax rate after applying tax effect accounting to interim net income before income taxes for the consolidated fiscal year including the interim consolidated accounting period under review, and then multiplying quarterly net income before income taxes by the estimated effective tax rate. However, if applying the estimated effective tax rate results in a calculation with an unreasonable outcome, the statutory effective tax rate is used instead.

(Segment information, etc.)

Previous Fiscal year (From October 1, 2024 to March 31, 2025)

1. Information regarding amounts of net sales and profit/loss by reportable segment

(Million yen)

	Reportable segments			Segments total	Others *Note1	Adjustment *Note2	Total *Note3
	Cloud Integration Business	Cloud Service Business	License & Products Business				
Net sales							
Sales to external customers	14,151	10,629	37,903	62,684	5	-	62,690
Intersegment sales or transfers	11	-	18	29	-	(29)	-
Total	14,162	10,629	37,921	62,713	5	(29)	62,690
Segment profit	2,982	1,625	1,497	6,105	3	(1,601)	4,507

Note: 1. The "Other" category in the adjusted amount of segment profit includes business segments not included in reportable segments; for example, real estate leasing.

2. The adjusted segment profit of (1,601 million yen) includes corporate expenses of (1,612 million yen) and elimination of intersegment transactions of 11 million yen that are not allocated to reportable segments. Corporate expenses are mainly general and administrative expenses that do not belong to reportable segments.

3. Segment profit is adjusted with operating profit on interim statements of income.

2. Information regarding impairment loss of non-current assets or regarding goodwill by reportable segment

Not applicable.

Current Fiscal year (From October 1, 2025 to March 31, 2026)

1. Information regarding amounts of net sales and profit/loss by reportable segment

(Million yen)

	Reportable segments			Segments total	Others *Note1	Adjustment *Note2	Total *Note3
	Cloud Integration Business	Cloud Service Business	License & Products Business				
Net sales							
Sales to external customers	15,976	11,733	58,662	86,372	4	-	86,377
Intersegment sales or transfers	81	-	26	107	-	(107)	-
Total	16,057	11,733	58,688	86,480	4	(107)	86,377
Segment profit	3,252	2,113	1,750	7,116	1	(1,893)	5,224

- Note:
1. The "Other" category includes business segments not included in reportable segments; for example, real estate leasing.
 2. The adjusted segment profit of (1,893 million yen) includes corporate expenses of (1,983 million yen) and elimination of intersegment transactions of 90 million yen that are not allocated to reportable segments. Corporate expenses are mainly general and administrative expenses that do not belong to reportable segments.
 3. Segment profit is adjusted with operating profit on interim statements of income.

2. Information regarding impairment loss of non-current assets or regarding goodwill by reportable segment

Not applicable.

(Notes in the case of material changes in shareholders' equity)

Not applicable.

(Notes on going concern assumption)

Not applicable.