

## Document and entity information

|                                      | Mar 2026   | Dec 2025  |
|--------------------------------------|------------|---|
| Company information                  |            |   |
| Company information                  |            |   |
| FASF member mark                     |            | true  |
| Document name                        |            | 第3四半期決算短信<br>〔日本基準〕(非連結)  |
| Filing date                          |            | 2026-02-10  |
| Company name                         |            | NIC Autotec,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                      |            | 57420   |
| URL                                  |            | <a href="https://www.nic-inc.co.jp/">https://www.nic-inc.co.jp/</a> |
| Business category                    |            |   |
| General Business                     | true       |   |
| Specific Business                    |            | -   |
| Fiscal Year End                      | 2026-03-31 |   |
| Quarterly period                     |            | 3   |
| Representative                       |            |   |
| Title                                |            | 代表取締役 会長兼社長 C E O   |
| Name                                 |            | 西川浩司  |
| Inquiries                            |            |   |
| Title                                |            | 執行役員社長室長  |
| Name                                 |            | 橋本清志  |
| Tel                                  |            | 03-5530-8066  |
| Supplemental material of results     |            | -   |
| Way of getting                       |            | -   |
| Convening briefing of results        |            | true  |
| Target for briefing of results       |            | (アナリスト向け)   |
| Note to fraction processing method   |            | (百万円未満切捨て)  |

## Business Results-Quarterly operating results

(in millions of yens)

|                             | Dec 2025 | Dec 2024 |
|-----------------------------|----------|----------|
| Quarterly operating results |          |          |

| Quarterly operating results      |  |       |       |
|----------------------------------|--|-------|-------|
| Operating results                |  |       |       |
| Income statements information    |  |       |       |
| Net sales                        |  |       |       |
| Net sales                        |  | 4,923 | 4,711 |
| % change                         |  | 4.5   | 32.6  |
| Operating profit                 |  |       |       |
| Operating profit                 |  | 38    | 136   |
| % change                         |  | -71.9 | -     |
| Ordinary profit                  |  |       |       |
| Ordinary profit                  |  | 51    | 132   |
| % change                         |  | -61.4 | -     |
| Profit                           |  |       |       |
| Profit                           |  | 55    | 140   |
| % change                         |  | -60.7 | -     |
| Other operating results          |  |       |       |
| Basic earnings per share (Yen)   |  | 10.16 | 25.87 |
| Diluted earnings per share (Yen) |  | -     | -     |
| Note to operating results        |  |       |       |
| Note to operating results        |  | -     | -     |

## Business Results-Quarterly financial positions

(in millions of yens)

|                               | Dec 2025 | Mar 2025 |
|-------------------------------|----------|----------|
| Quarterly financial positions |          |          |
| Quarterly financial positions |          |          |
| Financial positions           |          |          |
| Total assets                  | 6,450    | 7,369    |
| Net assets                    | 3,301    | 3,424    |
| Capital adequacy ratio (%)    | 51.2     | 46.5     |
| Note to financial positions   |          |          |
| Owner's equity                | 3,301    | 3,424    |
| Note to financial positions   | -        | -        |

## Business Results-Note to quarterly business results

|                                    | Dec 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 | Dec 2025 | Mar 2025 |
|--------------------------|----------|----------|----------|
| Quarterly dividends      |          |          |          |
| Quarterly dividends      |          |          |          |
| Dividends                |          |          |          |
| Dividend per share (Yen) |          |          |          |
| Dividend per share (Yen) |          |          |          |
| First quarter            |          |          |          |
| Result                   | -        | -        | -        |
| Second quarter           |          |          |          |
| Result                   | 20.00    | -        | 20.00    |
| Third quarter            |          |          |          |
| Result                   | -        | -        | -        |
| Year end                 |          |          |          |
| Result                   | -        | -        | 21.00    |
| Forecast                 | 21.00    | -        | -        |

|  |       |       |
|--|-------|-------|
| Upper  | -     |       |
| Lower  | -     |       |
| Annual   |       |       |
| Result   |       | 41.00 |
| Forecast   | 41.00 |       |
| 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月期の業績予想(2025年4月1日~2026年3月31日) |
| Preamble to forecasts   |  |  |
| Preamble to forecasts   |  | -                                      |
| Main table of forecasts |  |  |
| Net sales               |  |  |
| Net sales               |  |  |
| Forecast                |  | 6,800                                  |
| Upper                   |  | -                                      |
| Lower                   |  | -                                      |
| % change                |  |  |
| Forecast                |  | 2.3                                    |
| Upper                   |  | -                                      |
| Lower                   |  | -                                      |
| Operating profit        |  |  |
| Operating profit        |  |  |
| Forecast                |  | 258                                    |
| Upper                   |  | -                                      |
| Lower                   |  | -                                      |
| % change                |  |  |
| Forecast                |  | 11.7                                   |
| Upper                   |  | -                                      |
| Lower                   |  | -                                      |
| Ordinary profit         |  |  |
| Ordinary profit         |  |  |
| Forecast                |  | 252                                    |
| Upper                   |  | -                                      |
| Lower                   |  | -                                      |
| % change                |  |  |
| Forecast                |  | 13.5                                   |
| Upper                   |  | -                                      |
| Lower                   |  | -                                      |
| Profit                  |  |  |
| Profit                  |  |  |
| Forecast                |  | 239                                    |
| Upper                   |  | -                                      |
| Lower                   |  | -                                      |
| % change                |  |  |
| Forecast                |  | 12.7                                   |
| Upper                   |  | -                                      |
| Lower                   |  | -                                      |

|  |       |
|--|-------|
| Basic earnings per share (Yen)   |       |
| Basic earnings per share (Yen)   |       |
| Forecast   | 43.86 |
| 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 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

|  |          |
|--|----------|
|  | Dec 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

|  |           |           |           |
|--|-----------|-----------|-----------|
|  | Dec 2025  | Mar 2025  | Dec 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) | 5,500,000 | 5,500,000 |           |
| Number of treasury stock at the end of fiscal year   | 51,446    | 51,446    |           |
| Average number of shares   | 5,448,554 |           | 5,448,554 |
| 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.**