

Note: This document has been translated from the Japanese original for reference purposes only. In the event of any discrepancy between this translated document and the Japanese original, the original shall prevail.

October 15, 2025

Consolidated Financial Results for the Three Months Ended August 31, 2025 (Under Japanese GAAP)



Company name: SANKI SERVICE CORPORATION

Listing: Tokyo Stock Exchange

Securities code: 6044

URL: <https://www.sanki-s.co.jp>

Representative: Tatsuo Kitakoshi

Inquiries: Tadashi Kawasaki

Telephone: +81-79-289-4411

Scheduled date to commence dividend payments: -

Preparation of supplementary material on financial results: None

Holding of financial results briefing: None

President&chief Executive officer
Corporate Planning Department Minister

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

1. Consolidated financial results for the three months ended August 31, 2025 (from June 1, 2025 to August 31, 2025)

(1) Consolidated operating results (cumulative)

(Percentages indicate year-on-year changes.)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
Three months ended August 31, 2025	5,956	44.5	195	-	197	-	129	-
August 31, 2024	4,122	(9.1)	(116)	-	(119)	-	(86)	-

Note: Comprehensive income For the three months ended August 31, 2025: ¥ 147 million [-%]
For the three months ended August 31, 2024: ¥ (85) million [-%]

	Basic earnings per share	Diluted earnings per share
	Yen	Yen
Three months ended August 31, 2025	20.05	-
August 31, 2024	(13.40)	-

(2) Consolidated financial position

	Total assets	Net assets	Equity-to-asset ratio	Net assets per share
	Millions of yen	Millions of yen	%	Yen
As of August 31, 2025	9,636	4,798	49.8	744.50
May 31, 2025	9,948	4,812	48.4	746.67

Reference: Equity

As of August 31, 2025: ¥ 4,798 million
As of May 31, 2025: ¥ 4,812 million

2. Cash dividends

	Annual dividends per share				
	First quarter-end	Second quarter-end	Third quarter-end	Fiscal year-end	Total
	Yen	Yen	Yen	Yen	Yen
Fiscal year ended May 31, 2025	-	0.00	-	25.00	25.00
Fiscal year ending May 31, 2026	-				
Fiscal year ending May 31, 2026 (Forecast)		0.00	-	28.00	28.00

Note: Revisions to the forecast of cash dividends most recently announced: None

Note: Breakdown of the first quarter dividend for the fiscal year ending May 31, 2026 :

Commemorative dividend - yen

Special dividend - yen

3. Consolidated financial result forecasts for the fiscal year ending May 31, 2026 (from June 1, 2025 to May 31, 2026)

(Percentages indicate year-on-year changes.)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent		Basic earnings per share
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	Yen
Full year	23,300	12.9	1,130	10.7	1,130	10.7	710	3.0	110.15

Note: Revisions to the financial result forecast most recently announced: None

* Notes

(1) Significant changes in the scope of consolidation during the period: None

Newly included: - companies()

Excluded: - companies()

(2) Adoption of accounting treatment specific to the preparation of quarterly consolidated financial statements: Yes

(3) Changes in accounting policies, changes in accounting estimates, and restatement

(i) Changes in accounting policies due to revisions to accounting standards and other regulations: None

(ii) Changes in accounting policies due to other reasons: None

(iii) Changes in accounting estimates: None

(iv) Restatement: None

(4) Number of issued shares (common shares)

(i) Total number of issued shares at the end of the period (including treasury shares)

As of August 31, 2025	6,583,485 shares
As of May 31, 2025	6,583,485 shares

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

As of August 31, 2025	137,791 shares
As of May 31, 2025	137,791 shares

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

Three months ended August 31, 2025	6,445,694 shares
Three months ended August 31, 2024	6,432,994 shares

* Review of the Japanese-language originals of the attached consolidated quarterly financial statements by certified public accountants or an audit firm: Yes(voluntary)

* Proper use of earnings forecasts, and other special matters