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July 24, 2026

Consolidated Financial Results for the Six Months Ended June 30, 2026 (Under Japanese GAAP)



Company name: ONO SOKKI Co., Ltd.

Listing: Tokyo Stock Exchange

Securities code: 6858

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President

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Scheduled date to file semi-annual securities report: August 7, 2026

Scheduled date to commence dividend payments: August 28, 2026

Preparation of supplementary material on financial results: Yes

Holding of financial results briefing: None

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

1. Consolidated financial results for the six months ended June 30, 2026 (from January 1, 2026 to June 30, 2026)

(1) Consolidated operating results (cumulative)

(Percentages indicate year-on-year changes.)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
Six months ended	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
June 30, 2026	7,691	21.2	518	-	573	-	353	-
June 30, 2025	6,343	24.8	(80)	-	(38)	-	(121)	-

Note: Comprehensive income For the six months ended June 30, 2026: ¥ 820 million [-%]
For the six months ended June 30, 2025: ¥ (92) million [-%]

	Basic earnings per share	Diluted earnings per share
Six months ended	Yen	Yen
June 30, 2026	33.98	33.62
June 30, 2025	(11.75)	-

(2) Consolidated financial position

	Total assets	Net assets	Equity-to-asset ratio
As of	Millions of yen	Millions of yen	%
June 30, 2026	22,811	17,199	73.9
December 31, 2025	21,783	16,603	74.5

Reference: Equity

As of June 30, 2026: ¥ 16,859 million
As of December 31, 2025: ¥ 16,237 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 December 31, 2025	-	10.00	-	12.00	22.00
Fiscal year ending December 31, 2026	-	15.00			
Fiscal year ending December 31, 2026 (Forecast)			-	15.00	30.00

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

Note: Breakdown of the second quarter dividend for the fiscal year ending December 31, 2026 :

3. Consolidated financial result forecasts for the fiscal year ending December 31, 2026 (from January 1, 2026 to December 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	15,000	10.1	1,100	86.8	1,200	76.7	800	102.5	76.75

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 semi-annual consolidated financial statements: None

(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 June 30, 2026	12,200,000 shares
As of December 31, 2025	12,200,000 shares

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

As of June 30, 2026	1,833,310 shares
As of December 31, 2025	1,775,977 shares

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

Six months ended June 30, 2026	10,406,808 shares
Six months ended June 30, 2025	10,372,428 shares

* Semi-annual financial results reports are exempt from review conducted by certified public accountants or an audit firm.

* Proper use of earnings forecasts, and other special matters