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## Consolidated Financial Results for the Three Months Ended June 30, 2025 [Japanese GAAP]

August 8, 2025

Company name: LECIP HOLDINGS CORPORATION Listing: Tokyo Stock Exchange, Nagoya Stock Exchange

Securities code: 7213

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President and CEO Managing Director

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Scheduled date to commence dividend payments: -

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 Three Months Ended June 30, 2025 (April 1, 2025 to June 30, 2025)

## (1) Consolidated Operating Results

(Percentages indicate year-on-year changes.)

		Net sal	es	Operating profit		Ordinary profit		Profit attributable to owners of parent	
	Three months ended	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
	June 30, 2025	3,509	(25.3)	(409)	-	(545)	-	(400)	-
	June 30, 2024	4,696	56.6	449	-	692	-	411	-
(Note) Comprehensive income: Three months ended				ed June 30, 202	5:	¥ (2	99) millio	n [	-%]

Note) Comprehensive income: Three months ended June 30, 2025: ¥ (299) million [ -%]

Three months ended June 30, 2024: ¥ 253 million [ -%]

	Basic earnings per share	Diluted earnings per share		
Three months ended	Yen	Yen		
June 30, 2025	(26.02)	-		
June 30, 2024	30.25	-		

## (2) Consolidated Financial Position

	Total assets	Net assets	Capital adequacy ratio	Net assets per share
As of	Millions of yen	Millions of yen	%	Yen
June 30, 2025	18,403	9,487	51.6	616.97
March 31, 2025	20,403	10,100	49.5	656.86

(Reference) Equity: As of June 30, 2025:  $\mbox{$\frac{1}{2}$}$  9,487 million As of March 31, 2025:  $\mbox{$\frac{1}{2}$}$  10,100 million

## 2. Dividends

	Annual dividends					
	1st quarter-end	2nd quarter-end	3rd quarter-end	Year-end	Total	
	Yen	Yen	Yen	Yen	Yen	
Fiscal year ended March 31, 2025	-	0.00	-	20.00	20.00	
Fiscal year ending March 31, 2026	-					
Fiscal year ending March 31, 2026 (Forecast)		0.00	-	13.50	13.50	

(Note) Revision to the forecast for dividends announced most recently:

(Note) Breakdown of the 1st quarter dividend for the fiscal year ending March 31, 2026:

Commemorative dividend - yen Special dividend - yen

3. Consolidated Financial Results Forecast for the Fiscal Year Ending March 31, 2026(April 1, 2025 to March 31, 2026)

(Percentages indicate year-on-year changes.)

	(I site in ages in all out of any on a few shares)								
	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	24,000	(7.4)	1,100	(68.9)	1,100	(68.4)	800	(64.5)	52.03

(Note) Revision to the financial results forecast announced most recently: None

\* Notes:

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

Newly included: (Company name: )

Excluded: (Company name:

- (2) Adoption of accounting treatment specific to the preparation of quarterly consolidated financial statements: None
- (3) Changes in accounting policies, changes in accounting estimates, and restatement
  - 1) Changes in accounting policies due to revisions to accounting standards and other regulations: None
  - 2) Changes in accounting policies due to other reasons: None
  - 3) Changes in accounting estimates: None
  - 4) Restatement: None
- (4) Number of issued shares (common shares)
  - 1) Total number of issued shares at the end of the period (including treasury shares):

June 30, 2025: 15,891,500 shares March 31, 2025: 15,891,500 shares

2) Number of treasury shares at the end of the period:

June 30, 2025: 514,677 shares March 31, 2025: 514,676 shares

3) Average number of shares outstanding during the period:

Three months ended June 30, 2025: 15,376,823 shares Three months ended June 30, 2024: 13,601,244 shares

- \* Financial results reports are exempt from audit conducted by certified public accountants or an audit firm.
- \* Proper use of earnings forecasts, and other special matters

The forecasts given in this document are based on the current available information in the company and certain reasonable assumptions of the company. And we don't commit to achieve these forecasting numbers. Actual results may differ from these forecasts by a variety of reasons.