

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.



November 14, 2025

Company Name: Procrea Holdings, Inc.
Representative: Susumu Narita, Representative
Director and President
(Securities code: 7384; Prime
Market, Tokyo Stock Exchange)
Inquiries: Ryosuke Ichinohe, General
Manager of Management Planning
Department
(Telephone: +81-17-777-5111)

Notice Concerning Differences Between Consolidated Financial Results Forecasts and Actual Results for the Six Months Ended September 30, 2025

Procrea Holdings, Inc. (the “Company”) hereby announces the differences between the consolidated financial results forecasts for the six months ended September 30, 2025, announced on May 15, 2025, and the actual results released today. The details are provided below.

1. Differences between the financial results forecasts for the six months ended September 30, 2025, and actual results (From April 1, 2025 to September 30, 2025)

(Millions of yen, unless otherwise noted)

	Ordinary income	Ordinary profit	Profit attributable to owners of parent	Profit per share (Yen)
Previously announced forecasts (A)	—	2,700	1,800	63.37
Actual results (B)	43,183	4,572	3,234	113.93
Change (B-A)	—	1,872	1,434	
Change (%)	—	69.3	79.6	
(Reference) Actual results for the six months ended September 30, 2024	38,208	5,053	3,722	131.02

2. Reasons for the differences between the forecasts and actual results

Ordinary income for the six months ended September 30, 2025, rose by more than 10% year-on-year mainly due to an increase in interest income such as interest on loans and discounts. Profit attributable to owners of parent also exceeded the initial forecast as a result of net interest income that surpassed the initial forecast, as well as a decline in expenses and other factors.

Please see “Consolidated Financial Results for the Six Months Ended September 30, 2025 [Japanese GAAP]” released on November 14, 2025,

*Forward-looking statements such as the business outlooks contained in this document are based on the information currently available to the Company and certain assumptions that it deems to be reasonable. Actual results may differ materially from these projections due to various factors.