

August 18, 2025

Company name: Noritsu Koki Co., Ltd.

Representative: Ryukichi Iwakiri, Representative Director and CEO

(Stock Code: 7744 Tokyo Stock Exchange Prime Market)

Contact: Ryosuke Yokobari, Director and CFO

(TEL: +81-3-3505-5053)

## FY5/25 Results for Unlisted Parent Company

Nishimoto Kosan K.K., the unlisted parent company of Noritsu Koki Co., Ltd., has reported results for the fiscal year ended May 31, 2025 (FY5/25). Details are as follows.

### 1. Overview of unlisted parent company

(1)	Company name	Nishimoto Kosan K.K.	
(2)	Address	1-3-1 Nishi Takamatsu, Wakayama	
(3)	Representative	Kayo Nishimoto, Representative Director	
(4)	Main business activities	Real estate rental business, holding, trading, and management of shares, bonds and other financial products	
(5)	Capital	100 million yen	
(6)	Relationship with Noritsu Koki	Capital relationship	Indirectly owns 42.45% of the Company's voting rights (as of June 30, 2025)
		Personnel relationship	None
		Business relationship	None

### 2. Shareholder breakdown, major shareholders and executives

#### (1) Shareholder breakdown

	Share information								
	Government and local public bodies	Japanese financial institutions	Japanese securities companies	Other Japanese corporations	Foreign investors	Individuals included in foreign investors	Japanese individuals and others	Total	Number of odd-lot shares
Number of shareholders				1				1	—
Number of shares held				120,000				120,000	—
Ratio of shares held (%)				100				100	—

## (2) Major shareholders

Name or title	Address	Number of shares held	Ratio of issued and outstanding shares (%)
Kayo Nishimoto	1001-2-21-2 Azabu-juban Minato-ku, Tokyo	120,000	100
Total		120,000	100

## (3) Executives

Name	Name (Date of birth)	Profile	Number of shares held
Representative Director	Kayo Nishimoto (February 18, 1972)	July 1992 Representative Director (current)	120,000
Total			120,000

## 3. Financial statements of parent company

### (1) Balance sheet (As of May 31, 2025)

(Unit: millions of yen)

Item	Amount	Item	Amount
<b>(Assets)</b>		<b>(Liabilities)</b>	
<b>Current assets</b>	<b>3,976</b>	<b>Current liabilities</b>	<b>1,038</b>
Cash and deposits	3,830	Short-term borrowing	1,001
Accounts receivable	9	Other current liabilities	37
Inventories	5	<b>Non-current liabilities</b>	<b>22</b>
Other receivable	57	Long-term borrowing	22
Other Current assets	74		
		<b>Total liabilities</b>	<b>1,061</b>
<b>Non-current assets</b>	<b>15,468</b>	<b>(Net assets)</b>	
Property, plant and equipment	1,073	<b>Shareholders' equity</b>	<b>18,363</b>
Intangible fixed assets	3	<b>Capital</b>	<b>100</b>
Investments and other assets	14,390	<b>Capital surplus</b>	<b>4,915</b>
		Capital reserve	4,435
		Other capital surplus	480
		<b>Retained earnings</b>	<b>13,348</b>
		Other retained earnings	12,322
		Retained earnings brought forward	1,025
		<b>Valuation and translation adjustments</b>	<b>19</b>
		Other valuation difference on securities	19
		<b>Total net assets</b>	<b>18,383</b>
<b>Total assets</b>	<b>19,444</b>	<b>Total liabilities and net assets</b>	<b>19,444</b>

Note: Yen amounts have been rounded down to the nearest million

(2) Statement of income (Year ended May 31, 2025)

(Unit: millions of yen)

Item	Amount
Net sales	215
Cost of sales	0
<b>Gross profit</b>	<b>215</b>
Selling, general and administrative expenses	217
<b>Operating income (loss)</b>	<b>(1)</b>
(Non-operating income)	
Foreign exchange gain	106
Other	13
Total non-operating income	119
(Non-operating expenses)	
Foreign exchange loss	468
Other	34
Total non-operating expenses	503
<b>Ordinary income (loss)</b>	<b>(385)</b>
(Extraordinary gain)	
Gain on sales of investment securities	1,220
Other	10
Total extraordinary gain	1,230
(Extraordinary loss)	
Loss on sales of investment securities	13
Other	4
Total extraordinary loss	18
<b>Income before income taxes</b>	<b>826</b>
Income taxes-current	16
<b>Net income</b>	<b>810</b>

Note: Yen amounts have been rounded down to the nearest million