



Consolidated Financial Results for the Six Months Ended September 30, 2025 (Under Japanese GAAP)

November 7, 2025

Company name タカノ株式会社

Stock exchange listings: Tokyo Standard

Securities code 7885 URL <https://www.takano-net.co.jp>

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Semi-annual statement filing date (as planned) November 12, 2025 Dividend payable date (as planned) —

Supplemental material of results :

Yes

Convening briefing of results : Yes (証券アナリスト向け)

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

1. Consolidated financial results for the six months ended September 30, 2025 (from April 1, 2025 to September 30, 2025)

(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	%
September 30, 2025	10,713	10.9	92	—	173	—	124	—
September 30, 2024	9,661	(16.5)	(398)	—	(381)	—	(106)	—

Note: Comprehensive For the six months ended income September 30, 2025

428 Million s of yen (—%)

For the six months ended September 30, 2024

(99) Million s of yen (—%)

	Basic earnings per share	Diluted earnings per share
Six months ended	Yen	Yen
September 30, 2025	8.17	—
September 30, 2024	(7.02)	—

(2) Consolidated financial position

	Total assets	Net assets	Capital adequacy ratio	Net assets per share
As of	Millions of yen	Millions of yen	%	Yen
September 30, 2025	37,189	32,031	86.1	2,104.35
March 31, 2025	38,470	31,906	82.9	2,096.17

Reference: Owner's equity

As of September 30, 2025

32,031 Million s of yen

As of March 31, 2025

31,906 Million s of yen

2. Cash dividends

	Annual dividend				
	First quarter	Second quarter	Third quarter	Year end	Annual
	Yen	Yen	Yen	Yen	Yen
Fiscal year ended March 31, 2025	—	0.00	—	20.00	20.00
Fiscal year ending March 31, 2026	—	0.00			
Fiscal year ending March 31, 2026 (Forecast)			—	20.00	20.00

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

3. Consolidated financial forecast for the fiscal year ending March 31, 2026 (from April 1, 2025 to March 31, 2026)

(Percentages indicate year-on-year changes.)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent		Basic earnings per share
Fiscal year ending	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	Yen
March 31, 2026	25,000	4.3	750	66.2	850	60.7	600	15.3	39.42

Note:Revisions to the earnings forecasts most recently announced : None

* Notes

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

Newly included: — companies (Company name)—、Excluded: — companies (Company name)—

(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)

① Number of issued and outstanding shares at the period end (including treasury stock)

② Number of treasury stock at the period end

③ Average number of shares

As of September 30, 2025	15,721,000 ^{sha} _{res}	As of March 31, 2025	15,721,000 ^{sha} _{res}
As of September 30, 2025	499,420 ^{sha} _{res}	As of March 31, 2025	499,420 ^{sha} _{res}
Six months ended September 30, 2025	15,221,580 ^{sha} _{res}	Six months ended September 30, 2024	15,221,580 ^{sha} _{res}

* 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

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