



Consolidated Financial Results for the Three Months Ended June 30, 2025 (Under Japanese GAAP)

August 1, 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>

Representative (Title) 代表取締役社長 (Name) 鷹野 雅央

Inquiries (Title) 常務取締役 (Name) 大原 明夫

Tel 0265-85-3150

Dividend payable date (as planned) —

Supplemental material of results : None

Convening briefing of results : None

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

1. Consolidated financial results for the three months ended June 30, 2025 (from April 1, 2025 to June 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	
Three months ended	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
June 30, 2025	5,315	11.3	(49)	—	(2)	—	(10)	—
June 30, 2024	4,778	(13.8)	(167)	—	(148)	—	(116)	—

Note: Comprehensive For the three months ended income June 30, 2025

20 Million (—%)
s of yen

For the three months ended June 30, 2024

(82) Million (—%)
s of yen

	Basic earnings per share	Diluted earnings per share
Three months ended	Yen	Yen
June 30, 2025	(0.69)	—
June 30, 2024	(7.68)	—

(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	37,227	31,622	84.9	2,077.48
March 31, 2025	38,470	31,906	82.9	2,096.17

Reference: Owner's equity

As of June 30, 2025

31,622 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	—				
Fiscal year ending March 31, 2026 (Forecast)		0.00	—	20.00	20.00

(注1) 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
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	Yen
Six months ending September 30, 2025	11,500	19.0	150	—	200	—	150	—	9.85
Fiscal year ending 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 quarterly 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 (quarterly period-YTD)

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

* Review of the Japanese-language originals of the attached consolidated quarterly financial statements by certified public accountants or an audit firm : None

* Proper use of earnings forecasts, and other special matters

本資料に記載されている業績見通し等の将来に関する記述は、当社が現在入手している情報および合理的であると判断する一定の前提に基づいており、その達成を当社として約束する趣旨のものではありません。また、実際の業績等は様々な要因により大きく異なる可能性があります。業績の見通しの前提となる条件および業績予想の利用にあたっての注意事項等については、添付資料3ページ「1.経営成績等の概況(3)連結業績予想などの将来予測情報に関する説明」をご覧ください。