

SENKO Group Holdings Co., Ltd.

Summary of Financial Statements for the Second Quarter of the Fiscal Year Ending March 31, 2026 [Japan GAAP]

November 13, 2025

Name of Listed Company: SENKO Group Holdings Co., Ltd. Stock Listed on: Tokyo Stock Exchange
Code Number: 9069 URL <https://www.senkogrouphd.co.jp/en/>
Representative: Title: President and Representative Director Name: Yasuhisa Fukuda
Inquiries: Title: Executive Officer, Responsible for PR & IR Name: Shinzo Yoshimura Tel. (03) 6862-8842

Scheduled Date of Issue of Semi-annual Financial Report: November 14, 2025 Scheduled Date of Dividend Paid: December 2, 2025
Supplemental Information Materials: Yes
Information Meeting for Financial Results: Yes (for analysts)

(Amounts less than ¥1 million have been rounded down)

1. Consolidated Operating Results for the Six Months Ended September 30, 2025

(1) Consolidated Operating Results (Cumulative) (Percentage figures represent year-on-year changes)

	Operating revenue		Operating profit		Ordinary profit		Profit attributable to owners of parent	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Six months ended September 30, 2025	436,893	5.5	16,199	(3.8)	15,389	(5.7)	8,721	(16.9)
Six months ended September 30, 2024	414,122	9.1	16,830	13.9	16,316	9.1	10,495	18.5

(Note) Comprehensive income

Six months ended September 30, 2025: ¥7,929 million (-46.0%) Six months ended September 30, 2024: ¥14,690 million (13.0%)

	Profit per share	Diluted profit per share
	Yen	Yen
Six months ended September 30, 2025	50.99	50.79
Six months ended September 30, 2024	69.91	61.86

(Note) During the fourth quarter of the fiscal year ended March 31, 2025, the Company finalized the provisional accounting treatment for business combinations. As a result, figures for the six months ended September 30, 2024 reflect the finalization of the provisional accounting treatment.

(2) Consolidated Financial Position

	Total assets	Net assets	Equity ratio	Net assets per share
	Million yen	Million yen	%	Yen
As of September 30, 2025	774,524	243,332	28.5	1,287.03
As of March 31, 2025	718,739	243,216	30.2	1,271.24

(Reference) Equity:

As of September 30, 2025: ¥220,553 million As of March 31, 2025: ¥217,053 million

2. Dividends

	Annual dividend				
	June 30	September 30	December 31	March 31	Total
	Yen	Yen	Yen	Yen	Yen
Fiscal year ended March 31, 2025	—	23.00	—	23.00	46.00
Fiscal year ending March 31, 2026	—	25.00			
Fiscal year ending March 31, 2026 (Forecast)			—	25.00	50.00

(Note) Change in the estimation of dividend for the fiscal year in this period: None

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

(Percentage figures represent year-on-year changes)

	Operating revenue		Operating profit		Ordinary profit		Profit attributable to owners of parent		Profit per share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
Fiscal year ending March 31, 2026	898,000	5.1	37,000	5.9	35,000	3.6	19,200	3.2	112.25

(Note) Change in the forecast made in this period: Yes

Notes

(1) Significant changes in the scope of consolidation during the period: Yes

Newly included: 1 company (Company name) Vérité Co., Ltd.

(2) Use of accounting methods specifically for the preparation of the semi-annual consolidated financial statements: None

(3) Changes in accounting principles and estimates, and retrospective restatement

(a) Changes due to revision of accounting standards: None

(b) Changes other than in (a): None

(c) Changes in accounting estimates: None

(d) Retrospective restatement: None

(4) Shares outstanding (Common shares)

(a) Shares outstanding (including treasury shares)

As of September 30, 2025:	175,692,457 shares	As of March 31, 2025:	175,692,457 shares
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(b) Treasury shares

As of September 30, 2025:	4,325,533 shares	As of March 31, 2025:	4,951,738 shares
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(c) Average number of shares (Cumulative)

Six months ended September 30, 2025:	171,032,321 shares	Six months ended September 30, 2024:	150,115,254 shares
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(Note) Starting with the third quarter of the fiscal year ended March 31, 2018, the number of treasury shares at term-end includes Senko shares owned by the trust accounts of Performance-linked Stock Compensation Plan for Employees (as of September 30, 2025: 778,945 shares; as of March 31, 2025: 795,512 shares) and Performance-linked Stock Compensation Plan for Directors (as of September 30, 2025: 748,822 shares; as of March 31, 2025: 782,106 shares). In addition, starting with the fourth quarter of the fiscal year ended March 31, 2023, the number of treasury shares at term-end includes Senko shares owned by the employee shareholding association support trust ESOP (as of September 30, 2025: 2,448,000 shares; as of March 31, 2025: 2,913,300 shares).

This document is exempt from review conducted by certified public accountants or an audit corporation.

Cautionary statement regarding forecasts of operating results and special notes

- Forward-looking statements in these materials are based on information available to management at the time this report was prepared and assumptions that management believes are reasonable. Actual results may differ significantly from these statements for a number of reasons.
- The supplementary material on financial results will be available on the Company's website.