June 22, 2026

Consolidated Financial Results for the Fiscal Year Ended March, 2026 (Under Japanese GAAP)

Company name: Takase Co., Ltd.
Listing: Tokyo Stock Exchange Standard Market
Securities code: 9087
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Scheduled date of annual general meeting of shareholders: June 23, 2026
Scheduled date to commence dividend payments: June 24, 2026
Scheduled date to file annual securities report: June 17, 2026
Preparation of supplementary material on financial results: None
Holding of financial results briefing: None

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

1. Consolidated financial results for the fiscal year ended March, 2026 (from April 1, 2025 to March 31, 2026)

(1) Consolidated operating results

(Percentages indicate year-on-year changes.)

	Operating revenue		Operating profit		Ordinary profit		Profit attributable to owners of parent	
Fiscal year ended	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
March, 2026	8,491	1.8	212	167.0	245	109.2	159	2.7
March, 2025	8,345	1.9	79	△53.8	117	△47.8	155	△49.3

Note: Comprehensive income For the fiscal year ended March, 2026: ¥478 million [114.3%]
For the fiscal year ended March, 2025: ¥223 million [△43.5%]

	Basic earnings per share	Diluted earnings per share	Return on equity	Ratio of ordinary profit to total assets	Ratio of operating profit to operating revenue
Fiscal year ended	Yen	Yen	%	%	%
March, 2026	79.85	―	2.1	2.5	2.5
March, 2025	77.13	―	2.1	1.2	1.0

Reference: Share of profit (loss) of entities accounted for using equity method
For the fiscal year ended March, 2026: ¥― million
For the fiscal year ended March, 2025: ¥― million

(2) Consolidated financial position

	Total assets	Net assets	Equity-to-asset ratio	Net assets per share
As of	Millions of yen	Millions of yen	%	Yen
March, 2026	9,801	7,664	78.2	3,937.70
March, 2025	9,516	7,349	77.2	3,641.52

Reference: Equity
As of March, 2026: ¥7,664 million
As of March, 2025: ¥7,349 million

(3) Consolidated cash flows

	Cash flows from operating activities	Cash flows from investing activities	Cash flows from financing activities	Cash and cash equivalents at end of period
Fiscal year ended	Millions of yen	Millions of yen	Millions of yen	Millions of yen
March, 2026	572	△148	△424	1,801
March, 2025	258	△87	△443	1,798

2. Cash dividends

	Annual dividends per share					Total cash dividends (Total)	Payout ratio (Consolidated)	Ratio of dividends to net assets (Consolidated)
	First quarter-end	Second quarter-end	Third quarter-end	Fiscal year-end	Total			
	Yen	Yen	Yen	Yen	Yen	Millions of yen	%	%
Fiscal year ended March, 2025	—	0.00	—	35.00	35.00	70	45.4	1.0
Fiscal year ended March, 2026	—	0.00	—	35.00	35.00	68	43.8	0.9
Fiscal year ending March, 2027 (Forecast)	—	0.00	—	35.00	35.00		21.8	

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3. Consolidated Financial Results Forecast for the Fiscal Year Ending March 2027 (from April 1, 2026 to March 31, 2027)

	Operating revenue		Operating profit		Ordinary profit		Profit attributable to owners of parent		Earnings per share
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	Yen
Full year	8,850	4.2	370	74.5	420	71.4	320	101.1	160.54

Notes

(1) Changes in significant subsidiaries during the period (changes in specified subsidiaries resulting in the change in scope of consolidation): None

(2) 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

(3) Number of issued shares (common shares)

(i) Total number of issued shares at the end of the period (including treasury shares)

As of March, 2026	2,109,026 shares
As of March, 2025	2,109,026 shares

(ii) Number of treasury shares at the end of the period

As of March, 2026	162,686 shares
As of March, 2025	90,852 shares

(iii) Average number of shares outstanding during the period

Fiscal year ended March, 2026	1,993,212 shares
Fiscal year ended March, 2025	2,009,504 shares

[Reference] Overview of non-consolidated financial results

1. Non-consolidated financial results for the fiscal year ended March, 2026 (from April 1, 2025 to March 31, 2026)

(1) Non-consolidated operating results (Percentages indicate year-on-year changes.)

	Operating revenue		Operating profit		Ordinary profit		Profit	
Fiscal year ended	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
March, 2026	6,689	1.6	162	70.7	246	40.5	171	△2.5
March, 2025	6,585	△0.2	95	△26.8	175	△21.5	175	△45.1

	Basic earnings per share	Diluted earnings per share
Fiscal year ended	Yen	Yen
March, 2026	85.82	–
March, 2025	87.31	–

(2) Non-consolidated financial position

	Total assets	Net assets	Equity-to-asset ratio	Net assets per share
As of	Millions of yen	Millions of yen	%	Yen
March, 2026	8,762	6,705	76.5	3,445.39
March, 2025	8,599	6,394	74.4	3,168.26

Reference: Equity
As of March, 2026: ¥6,705 million
As of March, 2025: ¥6,394 million

* Financial results reports are exempt from audit conducted by certified public accountants or an audit corporation.
* Proper use of earnings forecasts, and other special matters
The forward-looking statements, such as earnings forecasts, contained in this material are based on information currently available to the Company and certain assumptions that the Company deems reasonable.
It is not intended to promise the achievement of the following. In addition, actual results may differ significantly due to various factors.