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Consolidated Financial Results for the Fiscal Year Ended March 31, 2026

May 14, 2026

Company name Japan Elevator Service Holdings Co., Ltd.

Stock Exchange listing: Tokyo

Securities code 6544 URL <https://www.jes24.co.jp/en/>

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Scheduled date of Annual General Meeting of Shareholders June 22, 2026 Scheduled date of dividend payment June 23, 2026

Scheduled date of filling of Annual Securities Report June 19, 2026

Preparation of supplementary materials for the financial results: Yes

Financial results meeting: Yes (for institutional investors and analysts)

(Millions of yen, rounded down to the nearest million)

1. Consolidated Financial Results for the Fiscal Year Ended March 31, 2026 (from April 1, 2025 to March 31, 2026)

(1) Consolidated Operating Results

(Percentage figures represent changes from the same period of the previous year)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
Year ended March 31, 2026	57,601	16.7	11,010	27.7	11,006	27.7	7,319	32.4
Year ended March 31, 2025	49,375	17.0	8,624	26.4	8,621	25.8	5,530	22.5

(Note) Comprehensive income Year ended March 31, 2026 7,413 million yen (28.7%) Year ended March 31, 2025 5,758 million yen (25.9%)

	Earnings per share	Diluted earnings per share	Return on equity	Ordinary profit to total assets	Operating profit margin
	Yen	Yen	%	%	%
Year ended March 31, 2026	41.05	40.95	32.9	29.1	19.1
Year ended March 31, 2025	31.05	30.94	30.3	25.4	17.5

(Reference) Equity in earnings of affiliates: Year ended March 31, 2026: 2 million yen Year ended March 31, 2025: 3 million yen

(Note) The Company conducted a two for one stock split of ordinary shares on October 1, 2025. Earnings per share and diluted earnings per share are calculated assuming that the stock split was conducted at the beginning of the previous fiscal year.

(2) Consolidated Financial Position

	Total assets	Net assets	Equity ratio	Net assets per share
	Millions of yen	Millions of yen	%	Yen
Year ended March 31, 2026	40,126	24,994	61.3	137.54
Year ended March 31, 2025	35,407	20,315	56.4	112.07

(Reference) Shareholders' equity Year ended March 31, 2026 24,587 million yen Year ended March 31, 2025 19,960 million yen

(Note) The Company conducted a two for one stock split of ordinary shares on October 1, 2025. Net assets per share is calculated assuming that the stock split was conducted at the beginning of the previous fiscal year.

(3) Consolidated Cash Flows

	Cash flows from operating activities	Cash flows from investing activities	Cash flows from financing activities	Cash and cash equivalents Balance at end of year
	Millions of yen	Millions of yen	Millions of yen	Millions of yen
Year ended March 31, 2026	8,801	(2,179)	(4,833)	3,859
Year ended March 31, 2025	5,643	(1,521)	(3,962)	2,063

2. Dividends

	Annual dividend per share					Total dividends (Total)	Dividend payout ratio (Consolidated)	Ratio of dividend to net assets (Consolidated)
	End of 1st quarter	End of 2nd quarter	End of 3rd quarter	End of fiscal year	Total amount			
	Yen	Yen	Yen	Yen	Yen	Millions of yen	%	%
Year ended March 31, 2025	-	-	-	31.00	31.00	2,760	49.9	15.1
Year ended March 31, 2026	-	-	-	21.00	21.00	3,754	51.2	16.8
Year ending March 31, 2027 (forecast)	-	-	-	-	-	-	-	-

(Notes) 1. The Company conducted a two for one stock split of ordinary shares on October 1, 2025. The dividend amount for the fiscal year ended March 31, 2025 is the actual dividend amount before the stock split.

2. The year-end dividend per share for the fiscal year ended March 31, 2026 has been changed from 19 yen to 21 yen. For details, please refer to the "Notice of Revision to the Dividend Forecast (Dividend Increase)" released today (May 14, 2026).

3. The year-end dividend for the fiscal year ending March 31, 2027 is undecided at this time.

3. Forecast of consolidated financial results for the fiscal year ending March 31, 2027 (from April 1, 2026 to March 31, 2027)

(Percentage figures represent changes from the same period of the previous year)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent		Earnings per share
Full Year	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	Yen
	65,000	12.8	13,000	18.1	13,000	18.1	8,200	12.0	45.87

* Notes

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

Newly added: -, Excluded: -

(2) Changes in accounting policies, changes in accounting estimates, and restatements

- (i) Changes in accounting policies due to revision of accounting standards : None
- (ii) Changes in accounting policies other than (i) : None
- (iii) Changes in accounting estimates : None
- (iv) Restatement : None

(3) Number of shares issued and outstanding (common stock)

(i) Number of shares outstanding at end of period (including treasury shares)	Year ended March 2026	178,784,000shares	Year ended March 2025	178,134,400shares
(ii) Treasury shares at the end of the period	Year ended March 2026	20,082shares	Year ended March 2025	19,962shares
(iii) Average number of shares during the period	Year ended March 2026	178,326,172shares	Year ended March 2025	178,114,997shares

(Note) The Company conducted a two for one stock split of ordinary shares on October 1, 2025. Number of shares issued and outstanding (common stock) is calculated assuming that the stock split was conducted at the beginning of the previous fiscal year.

(Reference) Summary of Non-consolidated Financial Results for the Fiscal Year Ended March 31, 2026 (from April 1, 2025 to March 31, 2026)

(1) Non-consolidated Operating Results (Percentages represent changes from the previous year)

	Net sales		Operating profit		Ordinary profit		Profit	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
Year ended March 31, 2026	9,963	19.0	3,911	34.5	4,128	45.8	3,772	53.9
Year ended March 31, 2025	8,371	9.5	2,907	13.9	2,831	16.2	2,450	3.0

	Earnings per share	Diluted earnings per share
	Yen	Yen
Year ended March 31, 2026	21.16	21.11
Year ended March 31, 2025	13.76	13.71

(Note) The Company conducted a two for one stock split of ordinary shares on October 1, 2025. Earnings per share and diluted earnings per share are calculated assuming that the stock split was conducted at the beginning of the previous fiscal year.

(2) Non-consolidated Financial Position

	Total assets	Net assets	Equity ratio	Net assets per share
	Millions of yen	Millions of yen	%	Yen
Year ended March 31, 2026	25,825	11,558	44.8	64.66
Year ended March 31, 2025	23,857	10,520	44.1	59.06

(Reference) Shareholders' equity: 11,558 million yen as of March 31, 2026 10,520 million yen as of March 31, 2025

(Note) The Company conducted a two for one stock split of ordinary shares on October 1, 2025. Net assets per share is calculated assuming that the stock split was conducted at the beginning of the previous fiscal year.

The financial results report is not subject to review by a certified public accountant or auditing firm.

Proper use of earnings forecasts, and other special matters

(Cautionary statement regarding forward-looking statements, etc.)

The forward-looking statements in this document are based on information currently available to the Company and certain assumptions that the Company deems reasonable, and are not intended as a promise by the Company that they will be achieved. Actual results may differ significantly due to various factors. Please refer to "1. Qualitative information on the financial results for the current fiscal year (4) Explanation of consolidated earnings forecasts and other forward-looking information" on page 3 of the attached materials for the assumptions used in forecasting business results and precautions regarding the use of business results forecasts.

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1. Qualitative information on the financial results for the current fiscal year

(1) Explanation of results of operation for the current fiscal year

During the current consolidated fiscal year, the economic trends in Japan shows a moderate recovery along with the improvement of employment and compensation conditions. However, the outlook remains uncertain due to the effects of rising prices and companies' needs for cost reduction are expected to increase more than ever.

In the maintenance for elevator and other equipment industry, the market is on a gradual expansion trend due to the steady increase in the number of condominium units in stock and the increase in the supply of office buildings.

In this market environment, the Group has been working to respond to the cost reduction needs of companies by switching contracts to independent maintenance companies, improving its nationwide network, acquiring and training personnel to strengthen quality and safety, and reinforcing its sales structure. Going forward, the Group will make efforts to improve productivity in order to accelerate the net increase in the number of contracts, as well as to improve production capacity and profitability in the modernization business.

As for maintenance and repair services, the number of maintenance contracts remained steady, and net sales of maintenance and repair services for the current fiscal year amounted to 34,499 million yen (up 13.0% YoY). In modernization services, net sales of modernization services for the current fiscal year were 21,801 million yen (up 25.8% YoY), thanks to a strengthened sales structure in preparation for business expansion and stronger proposals for properties where parts supply has been suspended.

As a result of the above, for the current consolidated fiscal year the Company recorded net sales of 57,601 million yen (up 16.7% YoY), operating profit of 11,010 million yen (up 27.7% YoY), ordinary profit of 11,006 million yen (up 27.7% YoY), and profit attributable to owners of parent of 7,319 million yen (up 32.4% YoY).

Our group has a single segment, "Maintenance Business", and sales by type of sales (maintenance and repair services, modernization services, and others) are shown below.

(Unit: millions of yen)

Sales type	Year ended March 31, 2026			Year ended March 31, 2025	
	Amount	Percentage of total	Percentage change from the previous period	Amount	Percentage of total
Maintenance and repair services	34,499	59.9%	13.0%	30,538	61.8%
Modernization services	21,801	37.8%	25.8%	17,325	35.1%
Other	1,300	2.3%	(13.9%)	1,511	3.1%
Total amount	57,601	100.0%	16.7%	49,375	100.0%

(2) Explanation of financial position for the current fiscal year

(Assets)

Total assets at the end of the current fiscal year increased 4,718 million yen from the end of the previous fiscal year to 40,126 million yen. This was mainly due to increases of 1,827 million yen in cash and deposits, 1,405 million yen in accounts receivable - trade, and 879 million yen in raw materials and supplies.

(Liabilities)

Liabilities increased 40 million yen from the end of the previous fiscal year to 15,132 million yen. This was mainly due to an increase of 432 million yen in accounts payable - trade, an increase of 393 million yen in income taxes payable and an increase of 154 million yen in retirement benefit liability, and a decrease of 869 million yen in long-term borrowings.

(Net assets)

Net assets increased 4,678 million yen from the end of the previous fiscal year to 24,994 million yen. This was mainly due to an increase in retained earnings resulting from the recognition of 7,319 million yen in profit attributable to owners of parent, offset by a decrease of 2,760 million yen due to dividend payments.

(3) Explanation of cash flows for the current fiscal year

Cash and cash equivalents (hereinafter referred to as "cash") at the end of the current fiscal year increased 1,795 million yen from the end of the previous consolidated fiscal year to 3,859 million yen. The status of each cash flow and their factors during the current fiscal year are as follows.

(Net cash provided by (used in) operating activities)

Net cash provided by operating activities amounted to 8,801 million yen (5,643 million yen in the same period of the previous year). This was mainly due to an increase of 10,662 million yen in profit before income taxes and an increase of 1,587 million yen in depreciation, offset by decreases such as an increase in trade receivables of 1,512 million yen and income tax paid of 3,120 million yen.

(Net cash provided by (used in) investing activities)

Net cash used in investing activities amounted to 2,179 million yen (1,521 million yen used in the same period of the previous year). This was mainly due to purchase of property, plant and equipment of 1,151 million yen and purchase of intangible assets of 837 million yen.

(Net cash provided by (used in) financing activities)

Net cash used in financing activities amounted to 4,833 million yen (3,962 million yen used in the same period of the previous year). This was mainly due to such cash outflows as cash dividends paid of 2,760 million yen, repayment of long-term borrowings of 1,765 million yen, and a net decrease in short-term borrowings of 257 million yen.

(4) Explanation of consolidated earnings forecasts and other forward-looking information

With regard to the future economic outlook, the Japanese economy has been recovering moderately along with the improvement of employment and compensation conditions. However, the outlook remains uncertain due to the effects of rising prices resulting from the yen's depreciation and other factors, and companies' needs for cost reduction are expected to increase more than ever.

In the maintenance for elevator and other equipment industry, the market is on a gradual expansion trend due to the steady increase in the number of condominium units in stock and the increase in the supply of office buildings.

In this business environment, our group will continue to aim for sustainable growth by improving maintenance quality based on our corporate philosophies of "Safety above anything else," "No cutting corners," and "Building on trust," as well as by setting the goal of "achieving reasonable prices" by reviewing manufacturer-led price systems. We will continue to aim for sustainable growth.

Based on the above, we forecast the following results for the following fiscal year.

Forecast for fiscal year ending March 31, 2027 (April 1, 2026 - March 31, 2027)

Net sales	65,000 million yen
Operating profit	13,000 million yen
Ordinary profit	13,000 million yen
Profit attributable to owners of parent	8,200 million yen

2. Basic Approach to the Selection of Accounting Standards

For the time being, the Group's policy is to prepare its consolidated financial statements in accordance with Japanese GAAP, taking into consideration the comparability of the consolidated financial statements from period to period and the comparability among companies.

The Company's policy is to apply IFRS as appropriate, taking into consideration various conditions in Japan and overseas.

3. Consolidated Financial Statements and Major Notes

(1) CONSOLIDATED BALANCE SHEETS

(Unit: millions of yen)

	Previous fiscal year (As of March 31, 2025)	Current fiscal year (As of March 31, 2026)
Assets		
Current assets		
Cash and deposits	2,344	4,171
Notes receivable - trade	34	130
Accounts receivable - trade	7,224	8,630
Work in process	245	385
Raw materials and supplies	6,260	7,139
Other	616	717
Allowance for doubtful accounts	(10)	(15)
Total current assets	16,717	21,160
Non-current assets		
Property, plant and equipment		
Buildings and structures	7,807	7,790
Tools, furniture and fixtures	8,381	9,333
Land	1,629	1,563
Other	293	319
Accumulated depreciation and impairment	(5,763)	(7,009)
Total property, plant and equipment	12,348	11,997
Intangible assets		
Goodwill	1,835	1,618
Software	1,189	2,148
Other	1,207	473
Total intangible assets	4,232	4,240
Investments and other assets		
Investment securities	63	381
Leasehold and guarantee deposits	603	663
Deferred tax assets	1,336	1,573
Other	144	160
Allowance for doubtful accounts	(38)	(50)
Total investments and other assets	2,109	2,728
Total non-current assets	18,690	18,966
Total assets	35,407	40,126

(Unit: millions of yen)

	Previous fiscal year (As of March 31, 2025)	Current fiscal year (As of March 31, 2026)
Liabilities		
Current liabilities		
Accounts payable - trade	2,017	2,450
Short-term borrowings	2,220	1,963
Current portion of long-term borrowings	1,768	873
Accounts payable - other	1,111	1,125
Income taxes payable	2,029	2,422
Accrued consumption taxes	662	880
Provision for bonuses	1,079	1,343
Other	1,378	1,988
Total current liabilities	12,268	13,046
Non-current liabilities		
Long-term borrowings	1,015	145
Retirement benefit liability	1,224	1,378
Asset retirement obligations	460	483
Other	123	78
Total non-current liabilities	2,823	2,085
Total liabilities	15,091	15,132
Net assets		
Shareholders' equity		
Share capital	2,493	2,506
Capital surplus	2,570	2,599
Retained earnings	14,894	19,453
Treasury shares	(13)	(30)
Total shareholders' equity	19,944	24,529
Accumulated other comprehensive income		
Valuation difference on available-for-sale securities	1	4
Foreign currency translation adjustment	(39)	5
Remeasurements of defined benefit plans	53	48
Total accumulated other comprehensive income	15	58
Non-controlling interests	355	406
Total net assets	20,315	24,994
Total liabilities and net assets	35,407	40,126

(2) Consolidated Statements of Income and Consolidated Statements of Comprehensive Income
(CONSOLIDATED STATEMENTS OF INCOME)

(Unit: millions of yen)

	Previous fiscal year (from April 1, 2024 to March 31, 2025)	Current fiscal year (from April 1, 2025 to March 31, 2026)
Net sales	49,375	57,601
Cost of sales	30,613	35,303
Gross profit	18,762	22,298
Selling, general and administrative expenses	10,137	11,287
Operating profit	8,624	11,010
Non-operating income		
Interest income	10	16
Rental income	33	30
Gain on sale of scraps	13	16
Other	57	33
Total non-operating income	115	97
Non-operating expenses		
Interest expenses	39	48
Depreciation	14	15
Compensation expenses	16	—
Other	48	37
Total non-operating expenses	118	101
Ordinary profit	8,621	11,006
Extraordinary income		
Gain on sale of non-current assets	5	45
Other	—	4
Total extraordinary income	5	49
Extraordinary losses		
Impairment losses	342	387
Other	16	5
Total extraordinary losses	358	393
Profit before income taxes	8,267	10,662
Income taxes - current	2,905	3,548
Income taxes - deferred	(252)	(253)
Total income taxes	2,653	3,294
Profit	5,614	7,367
Profit attributable to non-controlling interests	84	48
Profit attributable to owners of parent	5,530	7,319

(CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME)

(Unit: millions of yen)

	Previous fiscal year (from April 1, 2024 to March 31, 2025)	Current fiscal year (from April 1, 2025 to March 31, 2026)
Profit	5,614	7,367
Other comprehensive income		
Valuation difference on available-for-sale securities	(0)	2
Foreign currency translation adjustment	46	48
Remeasurements of defined benefit plans, net of tax	98	(4)
Total other comprehensive income	144	45
Comprehensive income	5,758	7,413
Comprehensive income attributable to		
Comprehensive income attributable to owners of parent	5,658	7,362
Comprehensive income attributable to non-controlling interests	100	51

(3) CONSOLIDATED STATEMENTS OF CHANGE IN NET ASSETS
Previous Fiscal Year (from April 1, 2024 to March 31, 2025)

(Unit: millions of yen)

	Shareholders' equity				
	Share capital	Capital surplus	Retained earnings	Treasury shares	Total shareholders' equity
Balance at beginning of period	2,493	2,576	11,591	(13)	16,647
Changes during period					
Exercise of share acquisition rights					
Dividends of surplus			(2,226)		(2,226)
Profit attributable to owners of parent			5,530		5,530
Purchase of treasury shares				(0)	(0)
Disposal of treasury shares					
Purchase of shares of consolidated subsidiaries		(6)			(6)
Net changes in items other than shareholders' equity					
Total changes during period	—	(6)	3,303	(0)	3,297
Balance at end of period	2,493	2,570	14,894	(13)	19,944

	Accumulated other comprehensive income				Non-controlling interests	Total net assets
	Valuation difference on available-for-sale securities	Foreign currency translation adjustment	Remeasurements of defined benefit plans	Total accumulated other comprehensive income		
Balance at beginning of period	2	(69)	(44)	(112)	254	16,789
Changes during period						
Exercise of share acquisition rights						—
Dividends of surplus						(2,226)
Profit attributable to owners of parent						5,530
Purchase of treasury shares						(0)
Disposal of treasury shares						—
Purchase of shares of consolidated subsidiaries						(6)
Net changes in items other than shareholders' equity	(0)	30	98	128	100	228
Total changes during period	(0)	30	98	128	100	3,526
Balance at end of period	1	(39)	53	15	355	20,315

Current Fiscal Year (from April 1, 2025 to March 31, 2026)

(Unit: millions of yen)

	Shareholders' equity				
	Share capital	Capital surplus	Retained earnings	Treasury shares	Total shareholders' equity
Balance at beginning of period	2,493	2,570	14,894	(13)	19,944
Changes during period					
Exercise of share acquisition rights	13	13			27
Dividends of surplus			(2,760)		(2,760)
Profit attributable to owners of parent			7,319		7,319
Purchase of treasury shares				(61)	(61)
Disposal of treasury shares		14		45	60
Net changes in items other than shareholders' equity					
Total changes during period	13	28	4,558	(16)	4,584
Balance at end of period	2,506	2,599	19,453	(30)	24,529

	Accumulated other comprehensive income				Non-controlling interests	Total net assets
	Valuation difference on available-for-sale securities	Foreign currency translation adjustment	Remeasurements of defined benefit plans	Total accumulated other comprehensive income		
Balance at beginning of period	1	(39)	53	15	355	20,315
Changes during period						
Exercise of share acquisition rights						27
Dividends of surplus						(2,760)
Profit attributable to owners of parent						7,319
Purchase of treasury shares						(61)
Disposal of treasury shares						60
Net changes in items other than shareholders' equity	2	45	(4)	42	51	93
Total changes during period	2	45	(4)	42	51	4,678
Balance at end of period	4	5	48	58	406	24,994

(4) CONSOLIDATED STATEMENTS OF CASH FLOWS

(Unit: millions of yen)

	Previous fiscal year (from April 1, 2024 to March 31, 2025)	Current fiscal year (from April 1, 2025 to March 31, 2026)
Cash flows from operating activities		
Profit before income taxes	8,267	10,662
Depreciation	1,562	1,587
Amortization of goodwill	276	291
Increase (decrease) in allowance for doubtful accounts	(7)	16
Increase (decrease) in provision for bonuses	128	263
Increase (decrease) in retirement benefit liability	79	124
Interest expenses	39	48
Gain on sale of non-current assets	(5)	(45)
Impairment losses	342	387
Decrease (increase) in trade receivables	(798)	(1,512)
Decrease (increase) in inventories	(2,097)	(1,019)
Decrease (increase) in accounts receivable - other	24	(25)
Increase (decrease) in trade payables	400	431
Increase (decrease) in accrued consumption taxes	88	216
Other, net	13	525
Subtotal	8,315	11,952
Interest and dividends received	11	17
Interest paid	(39)	(48)
Income taxes paid	(2,643)	(3,120)
Net cash provided by (used in) operating activities	5,643	8,801
Cash flows from investing activities		
Purchase of investment securities	(10)	(314)
Purchase of property, plant and equipment	(1,015)	(1,151)
Purchase of intangible assets	(571)	(837)
Proceeds from cancellation of insurance funds	54	32
Payments of leasehold and guarantee deposits	(28)	(76)
Purchase of shares of subsidiaries resulting in change in scope of consolidation	(13)	(19)
Other, net	62	185
Net cash provided by (used in) investing activities	(1,521)	(2,179)
Cash flows from financing activities		
Net increase (decrease) in short-term borrowings	(1,315)	(257)
Proceeds from long-term borrowings	2,600	—
Repayments of long-term borrowings	(2,995)	(1,765)
Purchase of treasury shares	(0)	(61)
Dividends paid	(2,226)	(2,760)
Other, net	(24)	11
Net cash provided by (used in) financing activities	(3,962)	(4,833)
Effect of exchange rate change on cash and cash equivalents	28	7
Net increase (decrease) in cash and cash equivalents	187	1,795
Cash and cash equivalents at beginning of period	1,875	2,063
Cash and cash equivalents at end of period	2,063	3,859

(5) Notes to Consolidated Financial Statements

(Notes to Going Concern Assumption)

Not applicable.

(Significant Changes in Scope of Consolidation During the Current Fiscal Year)

Not applicable.

Although not applicable to changes in significant subsidiaries, the Company acquired shares of Naka Elevator Co., Ltd. during the current fiscal year and making it consolidated subsidiaries.

(Notes to Segment Information)

This information is omitted because the Group has only one segment, the maintenance business.

(Per Share Information)

	Previous fiscal year (from April 1, 2024 to March 31, 2025)	Current fiscal year (from April 1, 2025 to March 31, 2026)
Net assets per share	112.07 yen	137.54 yen
Earnings per share	31.05 yen	41.05 yen
Diluted earnings per share	30.94 yen	40.95 yen

(Notes) 1. The Company conducted a two for one stock split of ordinary shares on October 1, 2025. Net assets per share, earnings per share, diluted earnings per share are calculated assuming that the stock split was conducted at the beginning of the previous fiscal year.

2. The basis for calculation of earnings per share and diluted earnings per share is as follows.

	Previous fiscal year (from April 1, 2024 to March 31, 2025)	Current fiscal year (from April 1, 2025 to March 31, 2026)
Earnings per share		
Profit attributable to owners of parent (millions of yen)	5,530	7,319
Amount not attributable to common shareholders (millions of yen)	—	—
Net income attributable to owners of the parent for common stock Profit (millions of yen)	5,530	7,319
Average number of shares of common stock during the period (shares)	178,114,997	178,326,172
Diluted earnings per share		
Adjustments to profit attributable to owners of parent (millions of yen)	—	—
Increase in common stock (shares)	639,748	427,924
(of which stock acquisition rights (shares))	(639,748)	(427,924)
Summary of potential shares not included in the calculation of diluted earnings per share as they have no dilutive effect	—	—

(Significant Subsequent Events)

Not applicable.