



NICHIDAI CORPORATION

Summary of Consolidated Financial Results for the 1st Quarter Ended June 30, 2025

August 1, 2025

Company name: NICHIDAI CORPORATION

Listed Stock Exchange: Tokyo Securities Exchange

Code number: 6467

(URL <https://www.nichidai.jp>)

Company Representative: Naoki Ito, President & Corporate Officer

Contact Information: Manabu Sakai, Corporate officer & Business Management Division Senior General Manager

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Commencement date of dividend payment : -

Supplementary explanatory materials for financial statements available or not : available

Whether or not to hold a financial results briefing session : not to hold

(Rounded down to the nearest million yen.)

1. Consolidated Financial Results for the 1st Quarter Ended June 30, 2025 (From April 1, 2025 to June 30, 2025)

(1) Consolidated Operating Results (Total)

(% indicates changes in net sales compared with previous same period.)

	Net sales		Operating Income		Ordinary Income		Net income Attributable to Owners of the Parent	
For the 1 st Quarter	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%
Ended Jun. 30, 2025	2,909	5.1	△36	—	△30	—	△81	—
Ended Jun. 30, 2024	2,766	3.3	92	—	110	—	51	—

(Attn.) Comprehensive income FY 2026/3 for the 1st Quarter △325 million yen (—)

FY 2025/3 for the 1st Quarter 90 million yen (127.5%)

	EPS		Adjusted EPS	
For the 1 st Quarter	Yen	Sen	Yen	Sen
Ended Jun. 30, 2025	△9	07	—	—
Ended Jun. 30, 2024	5	68	—	—

(2) Consolidated Financial Position

	Total Assets	Net Assets	Shareholders' Equity Ratio
	Millions of Yen	Millions of Yen	%
FY2026/3 1 st Quarter	14,843	10,795	71.4
FY2025/3	15,173	11,170	72.2

(Ref.) Shareholders' Equity FY 2026/3 for the 1st Quarter 10,596 million yen FY 2025/3 10,962 million yen

2. Dividends

	Dividends per Share									
	End of 1 st Quarter		End of 2 nd Quarter		End of 3 rd Quarter		Year End		Full Year	
	Yen	Sen	Yen	Sen	Yen	Sen	Yen	Sen	Yen	Sen
FY 2025/3	—		2	00	—		4	00	6	00
FY 2026/3	—									
FY2026/3 (Forecast)			2	00	—		4	00	6	00

(Note) Revisions to the most recently announced dividend forecast: N/A

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

(% indicates changes in net sales, operating income, etc. compared with previous same period.)

	Net sales		Operating Income		Ordinary Income		Net income Attributable to Owners of the Parent		EPS	
Ended	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	Yen	Sen
Sept.30,2025	5,850	0.1	△110	—	△100	—	△140	—	△15	47
Full Year	12,100	4.3	160	4.1	190	2.5	100	77.1	11	05

(Note) Change made in Consolidated Forecast: N/A

4. Others

(1) Changes of important subsidiaries during the period (changes in specified subsidiaries that involve changes in the scope of consolidation) N/A

(2) Adoption of any simplified way of accounting method or any accounting procedure specific to the preparation of quarterly financial statements: N/A

(3) Changes in accounting principle, procedure or method associated with preparing the consolidated of quarterly financial results

① Changes resulting from revision of accounting policy N/A

② Changes other than ① N/A

③ Accounting estimation changes N/A

④ Retrospective restatement N/A

(4) Number of outstanding shares (ordinary shares)

① Number of outstanding shares at the end of the term (including treasury stocks)

FY2026/3 1st Quarter 9,053,300 shares FY 2025/3 9,053,300 shares

② Number of treasury stocks at the end of the term

FY2026/3 1st Quarter 30,196 shares FY 2025/3 2,196 shares

③ Average number of outstanding shares during the period

FY2026/3 1st Quarter 9,035,637 shares FY2025/3 1st Quarter 9,051,187 shares

※The earnings forecasts and other forward-looking statements contained in this document are based on information currently available to the Company and certain assumptions that the Company considers to be reasonable, and are not intended to guarantee their achievement. In addition, actual results may differ due to various factors. For the conditions underlying the earnings forecasts and precautions for using the earnings forecasts, please see