



Consolidated Financial Results for the Year Ended March 31, 2025 [Japanese GAAP]

May 7, 2025

Company name: FUJI OOXZ Inc.
 Listing: Tokyo Stock Exchange
 Code number: 7299
 URL: <https://www.oozx.co.jp>
 Representative: Satoshi Tsujimoto, President, Executive Officer
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 Scheduled date of the annual general meeting of shareholders: June 19, 2025
 Scheduled payment date of cash dividends: June 20, 2025
 Scheduled filing date of financial statements: June 16, 2025
 Supplemental materials prepared for financial results: Yes
 The briefing session of financial results: Yes

(Yen amounts are rounded to the nearest million, unless otherwise noted.)

1. Consolidated Financial Results for the Fiscal Year Ended March 31, 2025 (April 1, 2024 to March 31, 2025)

(1) Consolidated Operating Results

(Percentages indicate year-on-year changes.)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
Fiscal year ended March 31, 2025	25,544	9.2	2,616	60.8	2,340	21.4	1,547	(19.9)
March 31, 2024	23,382	8.2	1,627	87.2	1,928	83.4	1,931	224.6

(Note) Comprehensive income: Fiscal year ended March 31, 2025: ¥ 1,444 million [(44.7) %]
 Fiscal year ended March 31, 2024: ¥ 2,610 million [238.7%]

	Basic earnings per share	Diluted earnings per share	Rate of return on equity	Ordinary profit to total assets ratio	Operating profit to net sales ratio
	Yen	Yen	%	%	%
Fiscal year ended March 31, 2025	151.54	-	5.2	6.4	10.2
March 31, 2024	188.08	-	6.8	5.4	7.0

(Reference) Equity in earnings (losses) of affiliated companies: Fiscal year ended March 31, 2025: ¥ - million
 Fiscal year ended March 31, 2024: ¥ - million

(Note) A 5-for-1 common stock split was implemented with an effective date of April 1, 2024. "Basic earnings per share" has been calculated assuming that the stock split was implemented at the beginning of the prior consolidated fiscal year

(2) Consolidated Financial Position

	Total assets	Net assets	Shareholders' equity ratio	Net assets per share
	Millions of yen	Millions of yen	%	Yen
As of March 31, 2025	37,038	30,972	82.2	2,984.43
March 31, 2024	36,529	30,136	81.1	2,884.89

(Reference) Shareholders' equity: As of March 31, 2025: ¥ 30,444 million
 As of March 31, 2024: ¥ 29,625 million

(Note) A 5-for-1 common stock split was implemented with an effective date of April 1, 2024. "Net assets per share" has been calculated assuming that the stock split was implemented at the beginning of the prior consolidated 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 at the end of period
Fiscal year ended	Millions of yen	Millions of yen	Millions of yen	Millions of yen
March 31, 2025	2,890	(2,654)	(846)	6,439
March 31, 2024	4,228	(1,575)	(1,277)	7,079

2. Dividends

	Annual dividends					Total dividends	Payout ratio (consolidated)	Dividends to net assets (consolidated)
	1st quarter-end	2nd quarter-end	3rd quarter-end	Year-end	Total			
Fiscal year ended	Yen	Yen	Yen	Yen	Yen	Millions of yen	%	%
March 31, 2024	-	100.00	-	150.00	250.00	513	26.6	1.8
March 31, 2025	-	20.00	-	32.00	52.00	530	34.3	1.8
Fiscal year ending								
March 31, 2026	-	22.00	-	30.00	52.00		27.2	
(Forecast)								

(Note) A 5-for-1 common stock split was implemented with an effective date of April 1, 2024. Dividends prior to the fiscal year ended March 31, 2024 are recorded at their actual dividend values before this stock split.

3. Forecast of Consolidated Financial Results for the Fiscal Year Ending March 31, 2026 (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	13,000	11.4	1,200	51.5	1,100	69.2	900	371.2	88.17
Full year	26,500	3.7	2,700	3.2	2,650	13.2	1,950	26.1	191.04

* Notes:

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

Newly included: 1 (Company name: P&M Co., Ltd.)

Excluded: 1 (Company name: FUJI OOX AMERICA Inc.)

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

1) Changes in accounting policies due to revisions to accounting standards and other regulations: Yes

2) Changes in accounting policies due to other reasons: None

3) Changes in accounting estimates: None

4) Restatement: None

(3) Number of issued shares (common shares)

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

March 31, 2025: 10,279,750 shares

March 31, 2024: 10,279,750 shares

2) Number of treasury shares at the end of the period:

March 31, 2025: 78,745 shares

March 31, 2024: 10,675 shares

3) Average number of shares outstanding during the period:

Fiscal Year ended March 31, 2025: 10,207,224 shares

Fiscal Year ended March 31, 2024: 10,269,306 shares

(Note) A 5-for-1 common stock split was implemented with an effective date of April 1, 2024. "Total number of issued shares", "Number of treasury shares" and "Average number of shares" have been calculated assuming that the stock split was conducted at the beginning of the prior implemented fiscal year.

(Reference) Overview of Non-consolidated Financial Results

1. Non-consolidated Financial Results for the Fiscal Year Ended March 31, 2025 (April 1, 2024 to March 31, 2025)

(1) Non-consolidated Operating Results

(Percentages indicate year-on-year changes.)

Fiscal year ended	Net sales		Operating profit		Ordinary profit		Net income	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
March 31, 2025	19,969	(0.3)	1,617	31.9	2,989	90.4	2,622	147.4
March 31, 2024	20,031	8.8	1,226	402.3	1,570	87.3	1,060	57.2

Fiscal year ended	Basic earnings per share	Diluted earnings per share
	Yen	Yen
March 31, 2025	256.88	-
March 31, 2024	103.22	-

(Note) A 5-for-1 common stock split was implemented with an effective date of April 1, 2024. “Basic earnings per share” has been calculated assuming that the stock split was implemented at the beginning of the prior consolidated fiscal year

(2) Non-consolidated Financial Position

As of	Total assets	Net assets	Capital adequacy ratio	Net assets per share
	Millions of yen	Millions of yen	%	Yen
March 31, 2025	31,713	27,716	87.4	2,717.00
March 31, 2024	30,480	25,701	84.3	2,502.80

(Reference) Equity: As of March 31, 2025: ¥ 27,716 million

As of March 31, 2024: ¥ 25,701 million

(Note) A 5-for-1 common stock split was implemented with an effective date of April 1, 2024. “Net assets per share” has been calculated assuming that the stock split was implemented at the beginning of the prior consolidated fiscal year

* This Financial Results report is out of scope of audit by certified public accountants or an audit firm.