Consolidated Financial Results for the Three Months Ended June 30, 2025 [Japanese GAAP]

July 25, 2025

Company name: FUJI OOZX Inc.
Listing: Tokyo Stock Exchange
Code number: 7299
URL: https://www.oozx.co.jp
Representative: Sugie Ikuo, President, Executive Officer
Contact person: Toru Ibaragi, Director , Executive Officer
Telephone: +81-537-35-5873
Scheduled date to commence dividend payments: -
Preparation of supplementary material on financial results: Yes
Holding of financial results briefing: None

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

1. Consolidated Financial Results for the Three Months Ended June 30, 2025 (April 1, 2025 to June 30, 2025)

(1) Consolidated Operating Results (Percentages indicate year-on-year changes.)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
Three months ended	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
June 30, 2025	6,830	11.8	525	15.0	532	(7.4)	592	162.1
June 30, 2024	6,110	10.2	456	51.3	574	25.7	226	(42.4)

(Note) Comprehensive income: Three months ended June 30, 2025: ¥ 428 million [(41.1) %]
Three months ended June 30, 2024: ¥ 727 million [6.6%]

	Basic earnings per share	Diluted earnings per share
Three months ended	Yen	Yen
June 30, 2025	58.46	-
June 30, 2024	22.10	-

(2) Consolidated Financial Position

	Total assets	Net assets	Shareholders' equity ratio
As of	Millions of yen	Millions of yen	%
June 30, 2025	36,061	30,935	84.3
March 31, 2025	37,038	30,972	82.2

(Reference) Equity: As of June 30, 2025: ¥ 30,402 million
As of March 31, 2025: ¥ 30,444 million

2. Dividends

	Annual dividends				
	1st quarter-end	2nd quarter-end	3rd quarter-end	Year-end	Total
	Yen	Yen	Yen	Yen	Yen
Fiscal year ended March 31, 2025	-	20.00	-	32.00	52.00
Fiscal year ending March 31, 2026	-				
Fiscal year ending March 31, 2026 (Forecast)		22.00	-	30.00	52.00

(Note) Revision to the forecast for dividends announced most recently: None

3. Consolidated Financial Results Forecast 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

(Note) Revision to the financial results forecast announced most recently: None

* Notes:

(1) Significant changes in the scope of consolidation during the period: None

(2) Adoption of accounting treatment specific to the preparation of quarterly consolidated financial statements: None

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

1) Changes in accounting policies due to revisions to accounting standards and other regulations: None
2) Changes in accounting policies due to other reasons: None
3) Changes in accounting estimates: None
4) Restatement: None

(4) Number of issued shares (common shares)

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

June 30, 2025:	10,279,750 shares
March 31, 2025:	10,279,750 shares

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

June 30, 2025:	185,745 shares
March 31, 2025:	78,745 shares

3) Average number of shares outstanding during the period:

Three months ended June 30, 2025:	10,127,880 shares
Three months ended June 30, 2024:	10,221,216 shares

* Review of the Japanese-language originals of the attached consolidated quarterly financial statements by certified public accountants or an audit firm: None