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# Non-consolidated Financial Results for the Three Months Ended September 30, 2025 [Japanese GAAP]

November 13, 2025

Company name: Yamami Company
Stock exchange listing: Tokyo Stock Exchange
Code number: 2820
URL: https://www.yamami.co.jp
Representative: YAMANA Toru, Representative Director and President
Contact: MUGURUMA Yusuke, General Manager, Administration Division
Phone: +81-848-86-3788
Scheduled date of commencing dividend payments: –
Preparation of supplementary materials on financial results: Yes
Holding of financial results briefing: None

(Amounts of less than one million yen are rounded down.)

**1. Non-consolidated Financial Results for the Three Months Ended September 30, 2025 (July 1, 2025 – September 30, 2025)**

(1) Operating Results (% indicates changes from the previous corresponding period.)

| | Net sales | | Operating profit | | Ordinary profit | | Profit | |
|---|---|---|---|---|---|---|---|---|
| Three months ended | Million yen | % | Million yen | % | Million yen | % | Million yen | % |
| September 30, 2025 | 5,244 | 9.3 | 408 | 96.2 | 405 | 95.6 | 279 | 97.1 |
| September 30, 2024 | 4,798 | 9.0 | 208 | (49.8) | 207 | (49.8) | 141 | (54.1) |

| | Basic earnings per share | Diluted earnings per share |
|---|---|---|
| Three months ended | Yen | Yen |
| September 30, 2025 | 40.17 | – |
| September 30, 2024 | 20.38 | – |

(2) Financial Position

| | Total assets | Net assets | Equity ratio |
|---|---|---|---|
| | Million yen | Million yen | % |
| As of September 30, 2025 | 15,923 | 10,461 | 65.7 |
| As of June 30, 2025 | 15,980 | 10,432 | 65.3 |

(Reference) Equity: As of September 30, 2025: ¥10,461 million
As of June 30, 2025: ¥10,432 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 June 30, 2025 | – | 36.00 | – | 36.00 | 72.00 |
| Fiscal year ending June 30, 2026 | – | | | | |
| Fiscal year ending June 30, 2026 (Forecast) | | 36.00 | – | 36.00 | 72.00 |

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

**3. Non-consolidated Financial Results Forecast for the Fiscal Year Ending June 30, 2026 (July 1, 2025 - June 30, 2026)**

(% indicates changes from the previous corresponding period.)

| | Net sales | | Operating profit | | Ordinary profit | | Profit | | Basic earnings per share |
|---|---|---|---|---|---|---|---|---|---|
| | Million yen | % | Million yen | % | Million yen | % | Million yen | % | Yen |
| First half | 11,500 | 10.6 | 1,000 | 23.9 | 997 | 23.3 | 688 | 22.9 | 98.75 |
| Full year | 23,000 | 9.2 | 2,000 | 15.8 | 1,995 | 15.5 | 1,376 | (8.4) | 197.50 |

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

*** Notes:**

(1) Accounting methods adopted particularly for the preparation of quarterly financial statements: Yes

(2) Changes in accounting policies, changes in accounting estimates and retrospective restatement
1) Changes in accounting policies due to the revision of accounting standards: None
2) Changes in accounting policies other than 1) above: None
3) Changes in accounting estimates: None
4) Retrospective restatement: None

(3) Total number of issued shares (common shares)
1) Total number of issued shares at the end of the period (including treasury shares):
September 30, 2025: 6,967,500 shares
June 30, 2025: 6,967,500 shares

2) Total number of treasury shares at the end of the period:
September 30, 2025: 374 shares
June 30, 2025: 374 shares

3) Average number of shares during the period:
Three months Ended September 30, 2025: 6,967,126 shares
Three months Ended September 30, 2024: 6,967,180 shares

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

* Explanation of the proper use of financial results forecast and other notes
The earnings forecasts and other forward-looking statements contained herein are based on information available to the Company as of the date of publication of this document and certain assumptions deemed reasonable, and the Company does not in any way guarantee their achievement. Actual results, etc. may differ significantly due to a wide range of factors.