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Non-consolidated Financial Results for the Six Months Ended April 30, 2025 [Japanese GAAP]

June 6, 2025

Company name: FUJI CORPORATION

Listing: Tokyo Stock Exchange

Securities code: 7605

URL: <https://www.fujicorporation.com>

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Scheduled date to file semi-annual securities report: June 13, 2025

Scheduled date to commence dividend payments: July 7, 2025

Preparation of supplementary material on financial results: None

Holding of financial results briefing: None

President and Representative Director

Executive Officer and General Manager of Administration

Headquarters

(Yen amounts are rounded down to millions, unless otherwise noted.)

1. Non-consolidated Financial Results for the Six Months Ended April 30, 2025 (November 1, 2024 to April 30, 2025)

(1) Non-consolidated Operating Results

(Percentages indicate year-on-year changes.)

	Net sales		Operating profit		Ordinary profit		Net income	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
Six months ended April 30, 2025	29,413	7.9	4,516	21.5	4,685	22.6	3,281	17.2
April 30, 2024	27,260	2.5	3,715	(8.3)	3,822	(8.5)	2,800	(3.3)

	Basic earnings per share	Diluted earnings per share
	Yen	Yen
Six months ended April 30, 2025	181.37	181.01
April 30, 2024	148.39	148.10

(2) Non-consolidated Financial Position

	Total assets	Net assets	Capital adequacy ratio	Net assets per share
	Millions of yen	Millions of yen	%	Yen
As of April 30, 2025	39,610	29,226	73.7	1,611.70
October 31, 2024	37,019	26,256	70.8	1,449.67

(Reference) Equity: As of April 30, 2025: ¥ 29,190 million

As of October 31, 2024: ¥ 26,220 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 October 31, 2024	-	20.00	-	20.00	40.00
Fiscal year ending October 31, 2025		22.50			
Fiscal year ending October 31, 2025 (Forecast)			-	0.00	22.50

(Note) Revision to the forecast for dividends announced most recently: Yes

For details, please refer to “Notice Concerning Revision to the Year-End Dividend Forecast (No Dividend)” released on June 6, 2025.

3. Non-consolidated Financial Results Forecast for the Fiscal Year Ending October 31, 2025(November 1, 2024 to October 31, 2025)

(Percentages indicate year-on-year changes.)

	Net sales		Operating profit		Ordinary profit		Net income		Basic earnings per share
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	Yen
Full year	46,500	0.8	5,700	4.0	5,880	4.4	4,100	1.2	226.68

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

* Notes:

(1) Adoption of accounting treatment specific to the preparation of semi-annual non-consolidated financial statements: Yes

(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):

April 30, 2025: 18,405,400 shares

October 31, 2024: 18,405,400 shares

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

April 30, 2025: 294,001 shares

October 31, 2024: 318,291 shares

3) Average number of shares outstanding during the period:

Six months ended April 30, 2025: 18,095,619 shares

Six months ended April 30, 2024: 18,874,849 shares

* Semi-annual financial results reports are exempt from review conducted by certified public accountants or an audit firm.

* Proper use of earnings forecasts, and other special matters