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## Notice Concerning Differences between Full-Year Consolidated Financial Results Forecasts and Actual Results, and Reversal of Provision for Loss on Guarantees, Recognition of Deferred Tax Assets

robot home Inc. (the “Company”) hereby announces that differences have arisen between the full-year consolidated financial results forecasts announced on February 14, 2025, and the actual results announced today. The details are described below. The Company also announces that it has recorded a reversal of the provision for loss on guarantees and recognized deferred tax assets in its consolidated financial results for the fiscal year ended December 31, 2025, as described below.

### 1. Differences Between the Full-Year Consolidated Financial Results Forecasts and Actual Results

(1) Differences between the full-year consolidated financial results forecasts for the fiscal year ended December 31, 2025 and actual results (January 1, 2025 to December 31, 2025)

	Net sales	Operating profit	Ordinary profit	Profit attributable to owners of parent	Basic earnings per share
	Millions yen	Millions yen	Millions yen	Millions yen	Yen
Previously announced forecasts (A)	24,000	1,400	1,350	1,100	12.24
Actual results (B)	24,068	1,766	1,787	1,989	22.13
Change (B – A)	68	366	437	889	
Change (%)	0.3	26.1	32.4	80.9	
(Reference) Actual results for the previous fiscal year (Fiscal year ended December 31, 2024)	13,157	1,043	1,018	912	10.16

(2) Reasons for differences between the financial results forecast and actual results

For the current fiscal year, the Company achieved the original plan with respect to operating indicators, including the number of real estate delivered, and recorded operating profit and ordinary profit exceeding the financial results forecasts as a result of the reversal of the provision for loss on guarantees described in “2(1). Reversal of provision for loss on guarantees.”

In addition, as described in “2(2). Recognition of deferred tax assets,” profit attributable to owners of parent increased compared with the original plan due to a decrease in income taxes – deferred.

As a result, net sales were in line with the financial results forecasts, while operating profit, ordinary profit, and profit attributable to owners of parent exceeded the respective forecasts.

### 2. Consolidated Financial Statements

(1) Reversal of provision for loss on guarantees

Based on a careful review of the expected amount of payments to be made under guarantee obligations, taking into account future business performance and other factors, the Company recorded a reversal of the provision for loss on guarantees in the amount of (291) million yen (Figures in parentheses indicates profit; the same applies below.), which has been recognized as cost of sales. The impact of this reversal, among other things, has been reflected in the “Consolidated Financial Results for the Fiscal Year Ended December 31, 2025 [Japanese GAAP]” announced today.

(2) Recognition of deferred tax assets

Based on a careful assessment of the recoverability of deferred tax assets, taking into account future business performance and other factors, the Company recognized deferred tax assets. As a result, income taxes – deferred for the current fiscal year were (368) million yen. The impact of this recognition, among other things, has been reflected in the “Consolidated Financial Results for the Fiscal Year Ended December 31, 2025 [Japanese GAAP]” announced today.

3. Non-Consolidated Financial Statements

(1) Recognition of deferred tax assets

Based on a careful assessment of the recoverability of deferred tax assets, taking into account future business performance and other factors, the Company recognized deferred tax assets. As a result, income taxes – deferred for the current fiscal year were (414) million yen. The impact of this recognition, among other things, has been reflected in the “Consolidated Financial Results for the Fiscal Year Ended December 31, 2025 [Japanese GAAP]” announced today.