

(Updated)
Financial Results
for the Six Months Ended December 31, 2025
[Japanese GAAP]
(Non-consolidated)



February 13, 2026

Company name: WELLNET CORPORATION

Stock exchange listing: Tokyo Stock Exchange, Sapporo Securities Exchange

Code number: 2428

URL: <https://www.wellnet.co.jp>

Representative: Kazuhiro Miyazawa, President and Representative Director

Contact: Sachio Higashihara, Director, Executive Officer, General Manager of Administrative Division

Phone: +81-11-350-7770

WELLNET CORPORATION would like to announce the following revision to an error in the Financial Results for the Six Months Ended December 31, 2025 [Japanese GAAP] (Non-consolidated), made available on January 30, 2025.

A. Reason for the revision

The revision is necessary due to the discovery of a misclassification in the financial statement figures following the Operating Results announcement.

B. Revised section

The revised section is underlined.

C. Details of the revision

<Attachment> P10

2. Semi-annual Financial Statements and Significant Notes

(3) Semi-annual Statement of Cash Flows

Prior to revision

(Thousands of yen)

	Six months ended December 31, 2024	Six months ended December 31, 2025
(Omitted)		
Cash flows from financing activities		
Purchase of treasury shares	(299,922)	-
Proceeds from issuance of share acquisition rights	57,742	<u>65,008</u>
Repayments of long-term borrowings	(50,000)	(25,000)
Dividends paid	(417,376)	(543,363)
Net cash provided by (used in) financing activities	(709,556)	(503,355)
Net increase (decrease) in cash and cash equivalents	6,556,975	5,387,005
Cash and cash equivalents at beginning of period	16,657,168	17,495,195
Cash and cash equivalents at end of period	23,214,144	22,882,201

Post revision

(Thousands of yen)

	Six months ended December 31, 2024	Six months ended December 31, 2025
(Omitted)		
Cash flows from financing activities		
Purchase of treasury shares	(299,922)	-
Proceeds from issuance of share acquisition rights	57,742	-
<u>Proceeds from disposal of treasury shares resulting from exercise of share acquisition rights</u>	<u>-</u>	<u>65,008</u>
Repayments of long-term borrowings	(50,000)	(25,000)
Dividends paid	(417,376)	(543,363)
Net cash provided by (used in) financing activities	(709,556)	(503,355)
Net increase (decrease) in cash and cash equivalents	6,556,975	5,387,005
Cash and cash equivalents at beginning of period	16,657,168	17,495,195
Cash and cash equivalents at end of period	23,214,144	22,882,201