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August 14, 2026

Consolidated Financial Results for the Three Months Ended March 31, 2026 (Under Japanese GAAP)



Company name: J.E.T. Co., LTD.
Listing: Tokyo Stock Exchange
Securities code: 6228
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Scheduled date to commence dividend payments: -
Preparation of supplementary material on financial results: None
Holding of financial results briefing: None

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

1. Consolidated financial results for the three months ended March 31, 2026 (from January 1, 2026 to March 31, 2026)

(1) Consolidated operating results (cumulative)

(Percentages indicate year-on-year changes.)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
Three months ended March 31, 2026	3,329	28.3	(189)	-	(227)	-	(377)	-
March 31, 2025	2,594	(37.1)	(34)	-	(68)	-	108	(44.7)

Note: Comprehensive income For the three months ended March 31, 2026: ¥ (340) million [-%]
For the three months ended March 31, 2025: ¥ 3 million [(98.7) %]

	Basic earnings per share	Diluted earnings per share
	Yen	Yen
Three months ended March 31, 2026	(28.75)	-
March 31, 2025	8.26	-

(2) Consolidated financial position

	Total assets	Net assets	Equity-to-asset ratio
	Millions of yen	Millions of yen	%
As of March 31, 2026	19,611	9,380	47.8
December 31, 2025	19,512	9,720	49.8

Reference: Equity

As of March 31, 2026: ¥ 9,380 million
As of December 31, 2025: ¥ 9,720 million

2. Cash dividends

	Annual dividends per share				
	First quarter-end	Second quarter-end	Third quarter-end	Fiscal year-end	Total
	Yen	Yen	Yen	Yen	Yen
Fiscal year ended December 31, 2025	-	0.00	-	0.00	0.00
Fiscal year ending December 31, 2026	-				
Fiscal year ending December 31, 2026 (Forecast)		0.00	-	0.00	0.00

Note: Revisions to the forecast of cash dividends most recently announced: None

3. Consolidated financial result forecasts for the fiscal year ending December 31, 2026 (from January 1, 2026 to December 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
Full year	15,443	5.3	(75)	-	(162)	-	(1,093)	-	(83.27)

Note: Revisions to the financial result forecast most recently announced: None

* Notes

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

Newly included: - companies()

Excluded: - companies()

(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

(i) Changes in accounting policies due to revisions to accounting standards and other regulations: None

(ii) Changes in accounting policies due to other reasons: None

(iii) Changes in accounting estimates: None

(iv) Restatement: None

(4) Number of issued shares (common shares)

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

As of March 31, 2026	13,470,000 shares
As of December 31, 2025	13,470,000 shares

(ii) Number of treasury shares at the end of the period

As of March 31, 2026	344,248 shares
As of December 31, 2025	343,648 shares

(iii) Average number of shares outstanding during the period (cumulative from the beginning of the fiscal year)

Three months ended March 31, 2026	13,125,960 shares
Three months ended March 31, 2025	13,126,499 shares

* Review of the Japanese-language originals of the attached consolidated quarterly financial statements by certified public accountants or an audit firm: Yes(mandatory)

* Proper use of earnings forecasts, and other special matters

The forecasts given in this document are based on the current available information in the company and certain reasonable assumptions to the company. And we don't commit to achieve these forecasting numbers. Actual results may differ from these forecasts by a variety of reasons.

Quarterly Consolidated Financial Statements and Primary Notes
Quarterly Consolidated Balance Sheet

(Millions of yen)

	As of December 31, 2025	As of March 31, 2026
Assets		
Current assets		
Cash and deposits	2,035	2,806
Notes and accounts receivable - trade, and contract assets	669	615
Merchandise and finished goods	2,740	2,346
Work in process	3,158	2,848
Raw materials and supplies	8,887	8,316
Other	619	602
Allowance for doubtful accounts	(6)	(5)
Total current assets	18,103	17,531
Non-current assets		
Property, plant and equipment	1,151	1,803
Intangible assets	102	127
Investments and other assets	155	149
Total non-current assets	1,408	2,080
Total assets	19,512	19,611
Liabilities		
Current liabilities		
Notes and accounts payable - trade	512	531
Short-term borrowings	500	1,450
Current portion of long-term borrowings	373	373
Income taxes payable	33	6
Lease liabilities	9	9
Advances received	2,986	2,534
Provision for bonuses	56	48
Provision for product warranties	226	211
Provision for loss on orders received	492	511
Other	382	434
Total current liabilities	5,573	6,110
Non-current liabilities		
Long-term borrowings	3,970	3,876
Lease liabilities	18	16
Provision for retirement benefits for directors (and other officers)	75	77
Asset retirement obligations	11	11
Deferred tax liabilities	143	137
Total non-current liabilities	4,218	4,119
Total liabilities	9,792	10,230

(Millions of yen)

	As of December 31, 2025	As of March 31, 2026
Net assets		
Shareholders' equity		
Share capital	1,848	1,848
Capital surplus	1,879	1,879
Retained earnings	5,561	5,185
Treasury shares	(162)	(162)
Total shareholders' equity	9,127	8,750
Accumulated other comprehensive income		
Foreign currency translation adjustment	593	630
Total accumulated other comprehensive income	593	630
Total net assets	9,720	9,380
Total liabilities and net assets	19,512	19,611

Quarterly Consolidated Statements of Income and Comprehensive Income
Quarterly Consolidated Statement of Income
For the Three-Month Period

(Millions of yen)

	For the three months ended March 31, 2025	For the three months ended March 31, 2026
Net sales	2,594	3,329
Cost of sales	2,026	2,848
Gross profit	568	480
Selling, general and administrative expenses	602	670
Operating loss	(34)	(189)
Non-operating income		
Interest income	5	3
Foreign exchange gains	2	-
Other	0	6
Total non-operating income	7	9
Non-operating expenses		
Interest expenses	19	13
Share of loss of entities accounted for using equity method	-	2
Foreign exchange losses	-	11
Commission expenses	18	18
Other	3	2
Total non-operating expenses	41	47
Ordinary loss	(68)	(227)
Extraordinary losses		
Expenses related to correction of past financial statements	-	150
Total extraordinary losses	-	150
Loss before income taxes	(68)	(377)
Income taxes - current	8	5
Income taxes - deferred	(185)	(6)
Total income taxes	(176)	(0)
Profit (loss)	108	(377)
Profit (loss) attributable to owners of parent	108	(377)

Quarterly Consolidated Statement of Comprehensive Income
For the Three-Month Period

(Millions of yen)

	For the three months ended March 31, 2025	For the three months ended March 31, 2026
Profit (loss)	108	(377)
Other comprehensive income		
Foreign currency translation adjustment	(104)	36
Share of other comprehensive income of entities accounted for using equity method	-	0
Total other comprehensive income	(104)	36
Comprehensive income	3	(340)
Comprehensive income attributable to		
Comprehensive income attributable to owners of parent	3	(340)