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August 7, 2026

Consolidated Financial Results for the Three Months Ended June 30, 2026 (Under Japanese GAAP)



Company name: Dynamic Map Platform Co., Ltd.
 Listing: Tokyo Stock Exchange
 Securities code: 336A
 URL: <https://www.dynamic-maps.co.jp/en/>
 Representative: Shuichi Yoshimura, CEO & President
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 Scheduled date to commence dividend payments: -
 Preparation of supplementary material on financial results: Yes
 Holding of financial results briefing: Yes (for institutional investors and analysts)

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

1. Consolidated financial results for the three months ended June 30, 2026 (from April 1, 2026 to June 30, 2026)

(1) Consolidated operating results (cumulative)

(Percentages indicate year-on-year changes.)

	Net sales		License-based revenue		Adjusted EBITDA		Operating profit		Ordinary profit		Profit attributable to owners of parent	
Three months ended	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
June 30, 2026	1,147	(21.3)	645	10.0	(667)	-	(999)	-	(997)	-	(980)	-
June 30, 2025	1,459	-	586	-	24	-	(196)	-	(223)	-	(285)	-

Note: Comprehensive income: For the three months ended June 30, 2026: ¥(896) million [-%]
 For the three months ended June 30, 2025: ¥(505) million [-%]

	Basic earnings per share	Diluted earnings per share
Three months ended	Yen	Yen
June 30, 2026	(41.48)	-
June 30, 2025	(12.10)	-

- Notes:
- License-based revenue represents revenue generated by providing usage rights to data and systems developed and owned by the Group. The cost of sales mainly consists of fixed costs, resulting in a high marginal profit ratio.
 - Adjusted EBITDA = Operating profit + Depreciation + Government subsidy income + Merger and acquisition-related expenses.
 - The Company did not prepare quarterly consolidated financial statements for the three months ended June 30, 2024. Therefore, year-on-year changes for the three months ended June 30, 2025 are not stated.
 - Diluted earnings per share for the three months ended June 30, 2025 and for the three months ended June 30, 2026 are not presented because the basic earnings per share is negative, although potential shares existed.

(2) Consolidated financial position

	Total assets	Net assets	Equity-to-asset ratio
As of	Millions of yen	Millions of yen	%
June 30, 2026	10,521	6,345	60.1
March 31, 2026	10,889	7,229	66.2

Reference: Equity

As of June 30, 2026: ¥6,322 million

As of March 31, 2026: ¥7,204 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 March 31, 2026	-	0.00	-	0.00	0.00
Fiscal year ending March 31, 2027	-				
Fiscal year ending March 31, 2027 (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 March 31, 2027 (from April 1, 2026 to March 31, 2027)

(Percentages indicate year-on-year changes.)

	Net sales		License-based revenue		Adjusted EBITDA	
	Millions of yen	%	Millions of yen	%	Millions of yen	%
Full year	7,000	23.1	3,000	15.6	50	-

Notes: 1. Revisions to the forecast of financial results most recently announced: None

2. License-based revenue represents revenue generated by providing usage rights to data and systems developed and owned by the Group. The cost of sales mainly consists of fixed costs, resulting in a high marginal profit ratio.

3. Adjusted EBITDA = Operating profit + Depreciation + Government subsidy income + Merger and acquisition-related expenses

*** Notes**

- (1) Significant changes in the scope of consolidation during the period: Yes

Newly included: Likanos Co., Ltd.

Excluded: -

- (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 June 30, 2026	23,642,050 shares
As of March 31, 2026	23,624,850 shares

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

As of June 30, 2026	- shares
As of March 31, 2026	- shares

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

Three months ended June 30, 2026	23,635,246 shares
Three months ended June 30, 2025	23,624,850 shares

- * Quarterly 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

Forward-looking statements herein are based on information available as of the date of the release of this document and certain assumptions deemed to be reasonable. Actual results may vary significantly due to various factors.

2. Quarterly Consolidated Financial Statements and Principal Notes

(1) Quarterly Consolidated Balance Sheets

(Millions of yen)

	As of March 31, 2026	As of June 30, 2026
Assets		
Current assets		
Cash and deposits	3,658	4,253
Accounts receivable - trade, and contract assets	2,708	1,607
Other	244	345
Total current assets	6,611	6,206
Non-current assets		
Property, plant and equipment	623	605
Intangible assets		
Software	3,359	3,213
Goodwill	124	287
Other	48	86
Total intangible assets	3,532	3,587
Investments and other assets	121	122
Total non-current assets	4,277	4,315
Total assets	10,889	10,521
Liabilities		
Current liabilities		
Accounts payable - trade	227	251
Current portion of long-term borrowings	725	287
Income taxes payable	24	9
Contract liabilities	1,150	1,420
Provision for bonuses	75	50
Provision for bonuses for directors (and other officers)	8	8
Provision for share-based payments	21	12
Other	379	356
Total current liabilities	2,614	2,397
Non-current liabilities		
Long-term borrowings	780	1,516
Retirement benefit liabilities	2	3
Other	261	258
Total non-current liabilities	1,045	1,778
Total liabilities	3,659	4,175
Net assets		
Shareholders' equity		
Share capital	100	106
Capital surplus	11,054	11,060
Retained earnings	(4,181)	(5,162)
Total shareholders' equity	6,972	6,004
Accumulated other comprehensive income		
Foreign currency translation adjustment	232	317
Total accumulated other comprehensive income	232	317
Share acquisition rights	19	19
Non-controlling interests	4	4
Total net assets	7,229	6,345
Total liabilities and net assets	10,889	10,521

(2) Quarterly Consolidated Statements of Income and Comprehensive Income

Quarterly Consolidated Statements of Income

Three Months Ended June 30

(Millions of yen)

	For the three months ended June 30, 2025	For the three months ended June 30, 2026
Net sales	1,459	1,147
Cost of sales	1,022	1,445
Gross profit (loss)	436	(297)
Selling, general and administrative expenses	632	702
Operating loss	(196)	(999)
Non-operating income		
Subsidy income	5	29
Other	5	1
Total non-operating income	10	31
Non-operating expenses		
Interest expenses	33	14
Commission expenses	4	12
Other	0	2
Total non-operating expenses	38	29
Ordinary loss	(223)	(997)
Extraordinary income		
Gain on bargain purchase	-	20
Total extraordinary income	-	20
Loss before income taxes	(223)	(976)
Income taxes - current	2	8
Income taxes - deferred	60	(4)
Total income taxes	63	4
Loss	(286)	(981)
Loss attributable to non-controlling interests	(0)	(0)
Loss attributable to owners of parent	(285)	(980)

Quarterly Consolidated Statements of Comprehensive Income

Three Months Ended June 30

(Millions of yen)

	For the three months ended June 30, 2025	For the three months ended June 30, 2026
Loss	(286)	(981)
Other comprehensive income		
Foreign currency translation adjustment	(219)	84
Total other comprehensive income	(219)	84
Comprehensive income	(505)	(896)
Comprehensive income attributable to		
Comprehensive income attributable to owners of parent	(505)	(895)
Comprehensive income attributable to non-controlling interests	(0)	(0)