

# Translation

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## Summary of Consolidated Financial Results for the Six Months Ended September 30, 2024 (Based on Japanese GAAP)

October 28, 2024

Company name: CORE CORPORATION  
 Stock exchange listing: Tokyo  
 Stock code: 2359 URL <https://www.core.co.jp>  
 Representative: Representative Director and President Koji Yokoyama  
 Executive Officer  
 Director, Senior Managing Executive Officer, Yuji Kohyama  
 Inquiries: Chief Financial Officer TEL 03-3795-5111  
 Scheduled date to file Semi-annual Securities Report: November 12, 2024  
 Scheduled date to commence dividend payments: December 3, 2024  
 Preparation of supplementary material on financial results: Yes  
 Holding of financial results meeting: No

(Amounts less than one million yen are rounded down)

### 1. Consolidated financial results for the six months ended September 30, 2024 (from April 1, 2024 to September 30, 2024)

#### (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	%
Six months ended September 30, 2024	11,797	5.3	1,315	1.0	1,376	2.4	954	2.4
Six months ended September 30, 2023	11,199	4.4	1,302	11.2	1,344	11.2	932	14.4

	Earnings per share	Diluted earnings per share
	Yen	Yen
Six months ended September 30, 2024	66.58	66.53
Six months ended September 30, 2023	65.19	65.14

#### (2) Consolidated financial position

	Total assets	Net assets	Equity ratio
	Millions of yen	Millions of yen	%
As of September 30, 2024	23,360	17,373	74.3
As of March 31, 2024	23,889	17,003	71.1

### 2. Cash dividends

	Annual dividends per share				
	1st quarter-end	2nd quarter-end	3rd quarter-end	Fiscal year-end	Total
	Yen	Yen	Yen	Yen	Yen
Year ended March 31, 2024	—	5.00	—	45.00	50.00
Year ending March 31, 2025	—	10.00			
Year ending March 31, 2025 (Forecast)			—	45.00	55.00

### 3. Forecast of consolidated financial results for the year ending March 31, 2025 (from April 1, 2024 to March 31, 2025)

Percentages indicate year-on-year changes

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent		Earnings per share
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	Yen
Full year	26,000	8.3	3,300	5.1	3,400	5.6	2,400	5.7	167.62

#### 4. Notes

(1) Significant changes in the scope of consolidation during the six months ended September 30, 2024: No

(2) Application of special accounting methods for preparing semi-annual consolidated financial statements: No

(3) Changes in accounting policies, changes in accounting estimates, and restatement of prior period financial statements

Changes in accounting policies due to revisions to accounting standards and other regulations: No

Changes in accounting policies due to other reasons: No

Changes in accounting estimates: No

Restatement of prior period financial statements: No

(4) Number of issued shares (common shares)

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

As of September 30, 2024	14,834,580 shares	As of March 31, 2024	14,834,580 shares
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Number of treasury shares at the end of the period

As of September 30, 2024	461,279 shares	As of March 31, 2024	496,850 shares
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Average number of shares during the period (cumulative from the beginning of the fiscal year)

Six months ended September 30, 2024	14,342,845 shares	Six months ended September 30, 2023	14,298,030 shares
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