

(Updated)
Financial Results
for the Six Months Ended December 31, 2024
[Japanese GAAP]
(Non-consolidated)



February 14, 2025

Company name: WELLNET CORPORATION
Stock exchange listing: Tokyo Stock Exchange, Sapporo Securities Exchange
Code number: 2428
URL: <https://www.wellnet.co.jp>
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WELLNET CORPORATION would like to announce the following revision to an error in the Financial Results for the Six Months Ended December 31, 2024 [Japanese GAAP] (Non-consolidated), made available on January 31, 2025.

A. Reason for the revision

The revision is necessary due to the discovery of an error in the printed figures following the Operating Results announcement.

B. Revised section

The revised section is underlined.

C. Details of the revision

<Summary>

1. Financial Results for the Six Months Ended December 31, 2024 (July 1, 2024 to December 31, 2024)

Prior to revision

(1) Operating Results
(Omitted)

	Basic earnings per share	Diluted earnings per share
Six months ended	Yen	Yen
December 31, 2024	30.13	<u>29.36</u>
December 31, 2023	20.39	20.26

Post revision

(1) Operating Results
(Omitted)

	Basic earnings per share	Diluted earnings per share
Six months ended	Yen	Yen
December 31, 2024	30.13	<u>29.69</u>
December 31, 2023	20.39	20.26

Prior to revision**(2) Financial Position**

	Total assets	Net assets	Equity ratio	Net assets per share
	Million yen	Million yen	%	Yen
As of December 31, 2024	35,839	8,307	22.9	<u>442.95</u>
As of June 30, 2024	27,141	8,378	30.5	437.87

(Reference) Equity: As of December 31, 2024: ¥8,211 million
As of June 30, 2024: ¥8,276 million

Post revision**(2) Financial Position**

	Total assets	Net assets	Equity ratio	Net assets per share
	Million yen	Million yen	%	Yen
As of December 31, 2024	35,839	8,307	22.9	<u>439.38</u>
As of June 30, 2024	27,141	8,378	30.5	437.87

(Reference) Equity: As of December 31, 2024: ¥8,211 million
As of June 30, 2024: ¥8,276 million

<Attachment> P4**1. Qualitative Information on Financial Results for the Period under Review****(2) Explanation of Financial Position****2) Status of cash flows****Prior to revision**

(Cash flows from investing activities)

Funds provided by investing activities amounted to ¥1,124 million. The main factor for the increase is payments of leasehold and guarantee deposits of ¥1,000 million.

Post revision

(Cash flows from investing activities)

Funds provided by investing activities amounted to ¥1,124 million. The main factor for the decrease is payments of leasehold and guarantee deposits of ¥1,000 million.