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November 12, 2024

## Consolidated Financial Results for the Six Months Ended September 30, 2024 (Under Japanese GAAP)

Company name: DKK-TOA Corporation  
 Listing: Tokyo Stock Exchange  
 Securities code: 6848 URL: <https://www.toadkk.co.jp/>  
 Representative: TAKAHASHI Toshio, Representative director and president  
 Inquiries: ABIKO Masami, Executive officer, Manager of Corporate Strategy Dept. TEL: +81-3-3202-0211  
 Scheduled date to file semi-annual securities report: November 12, 2024  
 Scheduled date to commence dividend payments: —  
 Preparation of supplementary material on financial results: Yes  
 Holding of financial results briefing: None

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

### 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		Current profit		Net profit attributable to owners of parent	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
Six months ended September 30, 2024	8,059	5.1	319	(41.4)	408	(28.5)	262	(33.1)
September 30, 2023	7,666	7.2	545	51.4	570	53.2	391	25.9

Note: Comprehensive income For six months ended September 30, 2024 ¥(710) million [ — % ]  
 For six months ended September 30, 2023 ¥478 million [293.7%]

	Basic earnings per share		Diluted earnings per share	
	Yen		Yen	
Six months ended September 30, 2024	13.28		—	
September 30, 2023	19.89		—	

#### (2) Consolidated financial position

	Total assets		Net assets		Equity-to-asset ratio	
	Millions of yen		Millions of yen		%	
As of September 30, 2024	27,457		21,279		77.5	
March 31, 2024	29,043		22,369		77.0	

Reference: Equity: As of September 30, 2024 ¥21,279 million As of March 31, 2024 ¥22,369 million

### 2. Cash dividends

	Annual dividends per share				
	1st quarter-end	2nd quarter-end	3rd quarter-end	Fiscal year-end	Total
	Yen				
Fiscal year ended March 31, 2024	—	—	—	21.00	21.00
Fiscal year ending March 31, 2025	—	—			
Fiscal year ending March 31, 2025 (Forecast)			—	21.00	21.00

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

### 3. Consolidated financial forecasts for the fiscal year ending March 31, 2025 (from April 1, 2024 to March 31, 2025)

(Percentages indicate year-on-year changes.)

	Net sales		Operating profit		Current profit		Net 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	18,000	3.2	1,540	(12.9)	1,630	(11.9)	1,170	(9.5)	59.32

Note: Revisions to the earnings forecasts most recently announced: None

\* **Notes**

- (1) Significant changes in the scope of consolidation during the period: None
- (2) Adoption of accounting treatment specific to the preparation of semi-annual consolidated financial statements: Yes
- (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 other than (i): 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 September 30, 2024	19,880,620 shares
As of March 31, 2024	19,880,620 shares

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

As of September 30, 2024	101,616 shares
As of March 31, 2024	143,503 shares

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

Six months ended September 30, 2024	19,749,067 shares
Six months ended September 30, 2023	19,709,690 shares

- \* Semi-annual financial results reports are exempt from review conducted by certified public accountants or an audit corporation.