## **Document and entity information**

	Jun 2025	Sep 2024
ompany information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連 結)
Filing date		2024-11-13
Company name		Human Metabolom Technologies,Inc.
Securities code		609
URL		https://humanmetal ome.com
Representative		
Title		代表取締役社長兼( F O
Name		大畑 恭宏
Inquiries		
Title		代表取締役社長兼( F O
Name		大畑 恭宏
Tel		03-3551-2180
Supplemental material of results		true
Way of getting		-
Convening briefing of results		-
Target for briefing of results		-
Note to fraction processing method		(百万円未満切捨 て)
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		-
Tokyo Growth		true
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		_
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business	<u>-</u>	
Fiscal Year End	2025-06-30	
Quarterly period	2020-00-30	

### **Business Results-Quarterly operating results**

(in millions of yens)

Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	274	235
% change	16.5	-10.4
Operating profit		
Operating profit	-5	-30
% change	-	-
Ordinary profit		
Ordinary profit	-14	-30
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-35	-38
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-41	-37
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-5.99	-6.47
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

## **Business Results-Quarterly financial positions**

(in millions of yens)

	Sep 2024	Jun 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	2,292	2,603
Net assets	1,812	1,946
Capital adequacy ratio (%)	76.9	72.7
Note to consolidated financial positions		
Owner's equity	1,763	1,892
Note to financial positions	-	

## **Business Results-Note to quarterly business results**

	Sep 2024
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

#### **Quarterly Dividends**

(in millions of yens)

	Jun 2025	Sep 2024	Jun 2024
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			0.00

Forecast	0.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		15.00
Forecast	15.00	
Upper	-	
Lower	-	
Annual		
Result		15.00
Forecast	15.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend	forecast	
Correction of dividend forecast from the most recent divide	end forecast	
Annual	-	
Note to dividends		
Note to dividends		
Annual	-	

## **Quarterly Forecasts**

(in millions of yens)

	Jun 2025
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2025年 6 月期の 連結業績予想(2024 年 7 月 1 日 ~ 2025年 6 月30日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	1,500
Upper	-
Lower	-
% change	
Forecast	11.5
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	260
Upper	-
Lower	-
% change	
Forecast	18.1
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	280
Upper	-
Lower	-
% change	
Forecast	16.0

Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	280
Upper	-
Lower	-
% change	
Forecast	15.1
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	47.33
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-

### Notes-Significant changes in the scope of consolidation during the period

(in millions of yens)

(iii millione di yene)	
	Sep 2024
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	
Others	
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	-
Note to significant changes in the scope of consolidation during the period	
Note to significant changes in the scope of consolidation during the period	-

## Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Sep 2024
Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	
Others	
Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	-
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	-

# Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

Sep 2024

Changes in accounting policies, accounting estimates and retrospective rectatement

Changes in accounting policies, accounting estimates and retrospective restatement

Others

Changes in accounting policies, accounting estimates and retrospective restatement

retrospective restatement	
Changes in accounting policies based on revisions of accounting standard	true
Changes in accounting policies other than ones based on revisions of accounting standard	-
Changes in accounting estimates	-
Retrospective restatement	-
Note to changes in accounting policies, accounting estimates and retrospective restatement	
Note to changes in accounting policies, accounting estimates and retrospective restatement	(注)詳細は添付資料 8ページ「2.四半期 連結財務諸表及び主 な注記(3)四半期 連結財務諸表に関す る注記事項(会計方 針の変更に関する注 記)」をご覧くださ い。

## Notes, Quarterly-Number of issued and outstanding shares common stock

	Sep 2024	Jun 2024	Sep 2023
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares (common stock)			
Others			
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	5,915,733	5,915,733	
Number of treasury stock at the end of fiscal year	144	144	
Average number of shares	5,915,589		5,907,03
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.