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December 24, 2025

To whom it may concern

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(Securities Code: 6191, TSE Prime)  
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# (Correction/Numerical Data Correction) Partial Correction of "Consolidated Financial Results for the Fiscal Year Ending September 2025 [IFRS]"

AirTrip Corp. hereby apologizes for the following corrections to the "Consolidated Financial Results for the Fiscal Year Ending September 2025 [IFRS]" announced on November 14, 2025. Corrected parts are underlined.

## Note

### 1. Details of Corrections

For summary information, the contents before and after the correction are provided, and the corrected parts are underlined. As there are numerous corrections, the full text after the corrections is attached.

### 2. Reasons for Corrections

After the announcement of the "Consolidated Financial Results for the Fiscal Year Ending September 2025 [IFRS]," matters requiring correction were identified regarding the accounting treatment of a portion of AirTrip Corp.'s revenue and accounting estimates such as investment profit or loss. Accordingly, the descriptions in the consolidated statement of financial position, consolidated statement of income and consolidated statement of comprehensive income, consolidated statement of changes in equity, consolidated statement of cash flows, and segment information, etc., are being corrected.

End

[Summary Information]  
(Before correction)

## 1. Consolidated Operating Results for the Fiscal Year Ending September 2025 (from October 1, 2024 to September 30, 2025)

### (1) Consolidated Operating Results

(Percentages indicate year-on-year changes)

	Revenue		Operating Profit before Depreciation and Amortization		Operating Profit		Profit Before Tax		Profit for the year	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Fiscal Year Ending September 2025	<u>28,024</u>	<u>5.5</u>	<u>4,667</u>	<u>30.2</u>	<u>3,159</u>	<u>33.4</u>	<u>3,088</u>	<u>61.7</u>	<u>2,013</u>	<u>(1.4)</u>
Fiscal Year Ending September 2024	26,571	13.6	3,585	(0.3)	2,368	17.3	1,910	(3.2)	2,043	85.8

	Profit attributable to owners of parent		Total comprehensive income for the year	
	Million yen	%	Million yen	%
Fiscal Year Ending September 2025	<u>1,839</u>	<u>(8.7)</u>	<u>1,729</u>	<u>7.9</u>
Fiscal Year Ending September 2024	2,013	58.0	1,602	46.7

	Basic Earnings Per Share	Diluted earnings per share	Return on equity attributable to owners of parent	Ratio of profit before tax to total assets	Operating profit margin
	Yen Sen	Yen Sen	%	%	%
Fiscal Year Ending September 2025	<u>82.13</u>	<u>81.82</u>	<u>12.6</u>	<u>10.0</u>	<u>11.2</u>
Fiscal Year Ending September 2024	89.97	89.62	15.4	7.2	8.9

(Reference)	Share of profit (loss) of investments accounted for using equity method	Fiscal Year Ending September 2025	(23)	Million yen	Fiscal Year Ending September 2024	(21)	Million yen
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## (2) Consolidated Financial Position

	Total assets	Total equity	Equity attributable to owners of parent	Ratio of equity attributable to owners of parent to total assets	Equity per share attributable to owners of parent
	Million yen	Million yen	Million yen	%	Yen Sen
Fiscal Year Ending September 2025	<u>32,367</u>	<u>16,559</u>	<u>15,300</u>	<u>47.3</u>	<u>674.31</u>
Fiscal Year Ending September 2024	28,803	14,731	13,728	47.7	610.78

## (3) Consolidated Cash Flows

	Cash flows from operating activities	Cash flows from investing activities	Cash flows from financing activities	Cash and cash equivalents at end of period
	Million yen	Million yen	Million yen	Million yen
Fiscal Year Ending September 2025	4,549	<u>(1,332)</u>	<u>(812)</u>	12,112
Fiscal Year Ending September 2024	2,271	(3,629)	(1,397)	9,647

## 3. Consolidated Financial Forecast for the Fiscal Year Ending September 30, 2026 (from October 1, 2025 to September 30, 2026)

(Percentages indicate year-on-year changes)

	Revenue		Operating Profit		Profit Before Tax		Profit attributable to owners of parent	Basic Earnings Per Share
	Million yen	%	Million yen	%	Million yen	%	Million yen	Yen Sen
Full year	34,000	<u>21.3</u>	1,000	<u>(68.3)</u>	900	<u>(70.9)</u>	400	<u>(78.2)</u>
								17.82

(Note) The earnings forecast reflects the impact of future investments and new businesses on earnings.

## (Reference) Non-consolidated Operating Results

## 1. Non-consolidated Operating Results for the Fiscal Year Ending September 2025 (from October 1, 2024 to September 30, 2025)

## (1) Non-consolidated Operating Results

(Percentages indicate year-on-year changes)

	Revenue		Operating Profit		Ordinary Profit		Net Income	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Fiscal Year Ending September 2025	19,306	(0.4)	<u>2,242</u>	<u>(5.2)</u>	<u>2,247</u>	<u>(3.2)</u>	<u>1,304</u>	<u>(54.7)</u>
Fiscal Year Ending September 2024	19,384	13.9	2,360	52.5	2,321	(4.4)	2,018	(27.2)

	Net income per share	Diluted net income per share
	Yen Sen	Yen Sen
Fiscal Year Ending September 2025	<u>58.22</u>	<u>58.00</u>
Fiscal Year Ending September 2024	90.15	89.77

## (2) Non-consolidated Financial Position

	Total assets	Net assets	Equity ratio	Net assets per share
	Million yen	Million yen	%	Yen Sen
Fiscal Year Ending September 2025	<u>22,362</u>	<u>11,767</u>	<u>52.6</u>	<u>515.85</u>
Fiscal Year Ending September 2024	21,555	10,682	49.5	477.03

(Reference) Shareholders' equity      Fiscal Year Ending September 2025      11,576      Million yen      Fiscal Year Ending September 2024      10,681      Million yen

(After correction)

1. Consolidated Operating Results for the Fiscal Year Ending September 2025 (from October 1, 2024 to September 30, 2025)

(1) Consolidated Operating Results

(Percentages indicate year-on-year changes)

	Revenue		Operating Profit before Depreciation and Amortization		Operating Profit		Profit Before Tax		Profit for the year	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Fiscal Year Ending September 2025	<u>28,104</u>	<u>5.8</u>	<u>4,657</u>	<u>29.9</u>	<u>3,099</u>	<u>30.8</u>	<u>3,029</u>	<u>58.6</u>	<u>1,954</u>	<u>(4.4)</u>
Fiscal Year Ending September 2024	26,571	13.6	3,585	(0.3)	2,368	17.3	1,910	(3.2)	2,043	85.8

	Profit attributable to owners of parent		Total comprehensive income for the year	
	Million yen	%	Million yen	%
Fiscal Year Ending September 2025	<u>1,779</u>	<u>(11.6)</u>	<u>1,679</u>	<u>4.8</u>
Fiscal Year Ending September 2024	2,013	58.0	1,602	46.7

	Basic Earnings Per Share	Diluted earnings per share	Return on equity attributable to owners of parent	Ratio of profit before tax to total assets	Operating profit margin
	Yen Sen	Yen Sen	%	%	%
Fiscal Year Ending September 2025	<u>79.47</u>	<u>79.16</u>	<u>12.3</u>	<u>9.9</u>	<u>11.0</u>
Fiscal Year Ending September 2024	89.97	89.62	15.4	7.2	8.9

Share of profit (loss) of  
(Reference) investments accounted for  
using equity method

Fiscal Year Ending  
September 2025

(23) Million  
yen

Fiscal Year Ending  
September 2024

(21) Million  
yen

(2) Consolidated Financial Position

	Total assets	Total equity	Equity attributable to owners of parent	Ratio of equity attributable to owners of parent to total assets	Equity per share attributable to owners of parent
	Million yen	Million yen	Million yen	%	Yen Sen
Fiscal Year Ending September 2025	<u>32,147</u>	<u>16,509</u>	<u>15,250</u>	<u>47.4</u>	<u>671.08</u>
Fiscal Year Ending September 2024	28,803	14,731	13,728	47.7	610.78

(3) Consolidated Cash Flows

	Cash flows from operating activities	Cash flows from investing activities	Cash flows from financing activities	Cash and cash equivalents at end of period
	Million yen	Million yen	Million yen	Million yen
Fiscal Year Ending September 2025	4,549	<u>(1,353)</u>	<u>(791)</u>	12,112
Fiscal Year Ending September 2024	2,271	(3,629)	(1,397)	9,647

3. Consolidated Financial Forecast for the Fiscal Year Ending September 30, 2026 (from October 1, 2025 to September 30, 2026)

	Revenue		Operating Profit		Profit Before Tax		Profit attributable to owners of parent		Basic Earnings Per Share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen Sen
Full year	34,000	<u>20.9</u>	1,000	<u>(67.7)</u>	900	<u>(70.3)</u>	400	<u>(77.5)</u>	17.82

(Note) The earnings forecast reflects the impact of future investments and new businesses on earnings.

(Reference) Non-consolidated Operating Results

1. Non-consolidated Operating Results for the Fiscal Year Ending September 2025 (from October 1, 2024 to September 30, 2025)

(1) Non-consolidated Operating Results

(Percentages indicate year-on-year changes)

	Revenue		Operating Profit		Ordinary Profit		Net Income	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Fiscal Year Ending September 2025	19,306	(0.4)	<u>2,192</u>	<u>(7.1)</u>	<u>2,197</u>	<u>(5.3)</u>	<u>1,254</u>	<u>(37.9)</u>
Fiscal Year Ending September 2024	19,384	13.9	2,360	52.5	2,321	(4.4)	2,018	(27.2)

	Net income per share	Diluted net income per share
	Yen Sen	Yen Sen
Fiscal Year Ending September 2025	<u>56.00</u>	<u>55.78</u>
Fiscal Year Ending September 2024	90.15	89.77

(2) Non-consolidated Financial Position

	Total assets	Net assets	Equity ratio	Net assets per share
	Million yen	Million yen	%	Yen Sen
Fiscal Year Ending September 2025	<u>22,312</u>	<u>11,717</u>	<u>51.7</u>	<u>513.62</u>
Fiscal Year Ending September 2024	21,555	10,682	49.5	477.03

(Reference) Shareholders' equity September 2025 11,526 Million yen September 2024 10,681 Million yen