Note: This document has been translated from the Japanese original for reference purposes only. In the event of any discrepancy between this translated document and the Japanese original, the original shall prevail.

August 14, 2026

Consolidated Financial Results for the Three Months Ended June 30, 2026 (Under Japanese GAAP)

Company name: FaithNetwork Co.,Ltd
Listing: Tokyo Stock Exchange
Securities code: 3489
URL: https://faithnetwork.co.jp/en/
Representative: Jiro Hachiya, President and Representative Director
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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 three months ended June 30, 2026 (from April 1, 2026 to June 30, 2026)

(1) Consolidated operating results (cumulative) (Percentages indicate year-on-year changes.)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
Three months ended	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
June 30, 2026	4,735	60.2	252	-	117	-	64	-
June 30, 2025	2,954	51.2	(46)	-	(148)	-	(112)	-

Note: Comprehensive income For the three months ended June 30, 2026: ¥ 64 million [-%]
For the three months ended June 30, 2025: ¥ (112) million [-%]

	Basic earnings per share	Diluted earnings per share
Three months ended	Yen	Yen
June 30, 2026	2.16	-
June 30, 2025	(3.80)	-

Note: The Company conducted a 3-for-1 split of its common shares as of October 1, 2025. Basic earnings per share has been calculated as if this share split were carried out at the beginning of the previous fiscal year.

(2) Consolidated financial position

	Total assets	Net assets	Equity-to-asset ratio
As of	Millions of yen	Millions of yen	%
June 30, 2026	38,009	11,191	29.4
March 31, 2026	34,587	12,387	35.8

Reference: Equity
As of June 30, 2026: ¥ 11,191 million
As of March 31, 2026: ¥ 12,387 million

2. Cash dividends

	Annual dividends per share				
	First quarter-end	Second quarter-end	Third quarter-end	Fiscal year-end	Total
	Yen	Yen	Yen	Yen	Yen
Fiscal year ended March 31, 2026	-	0.00	-	42.50	42.50
Fiscal year ending March 31, 2027	-				
Fiscal year ending March 31, 2027 (Forecast)		0.00	-	45.00	45.00

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

3. Consolidated financial result forecasts for the fiscal year ending March 31, 2027 (from April 1, 2026 to March 31, 2027)

(Percentages indicate year-on-year changes.)

	Net sales		Operating profit		Ordinary profit		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	37,000	12.4	6,300	11.9	5,800	12.3	3,800	6.0	128.20

Note: Revisions to the financial result forecast most recently announced: None

*** Notes**

(1) Significant changes in the scope of consolidation during the period: None
Newly included: - companies( )
Excluded: - companies( )

(2) Adoption of accounting treatment specific to the preparation of quarterly consolidated financial statements: None

(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 due to other reasons: 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 June 30, 2026	29,880,000 shares
As of March 31, 2026	29,880,000 shares

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

As of June 30, 2026	237,693 shares
As of March 31, 2026	237,693 shares

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

Three months ended June 30, 2026	29,642,307 shares
Three months ended June 30, 2025	29,631,537 shares

Note: The Company conducted a 3-for-1 split of its common shares as of October 1, 2025. The total number of issued shares (common shares) has been calculated as if this share split were carried out at the beginning of the previous fiscal year.

* Review of the Japanese-language originals of the attached consolidated quarterly financial statements by certified public accountants or an audit firm: Yes(voluntary)

* Proper use of earnings forecasts, and other special matters

Quarterly Consolidated Financial Statements and Primary Notes

Quarterly Consolidated Balance Sheet

(Thousands of yen)

	As of March 31, 2026	As of June 30, 2026
Assets		
Current assets		
Cash and deposits	9,140,413	6,660,126
Accounts receivable from completed construction contracts	429,565	588,648
Real estate for sale	2,310,607	6,181,440
Real estate for sale in process	20,096,424	21,953,378
Advance payments to suppliers	344,031	241,206
Other	198,677	339,689
Total current assets	32,519,719	35,964,491
Non-current assets		
Property, plant and equipment		
Buildings	338,312	385,728
Structures	27,587	27,587
Machinery and equipment	51,800	51,800
Vehicles	32,468	32,468
Tools, furniture and fixtures	70,776	94,639
Land	545,281	545,281
Leased assets	17,373	17,373
Accumulated depreciation	(158,829)	(172,136)
Total property, plant and equipment	924,769	982,742
Intangible assets		
Goodwill	502,834	474,899
Other	16,233	14,282
Total intangible assets	519,068	489,181
Investments and other assets	623,634	573,339
Total non-current assets	2,067,471	2,045,263
Total assets	34,587,191	38,009,754

(Thousands of yen)

	As of March 31, 2026	As of June 30, 2026
Liabilities		
Current liabilities		
Accounts payable for construction contracts	1,307,416	1,251,885
Short-term borrowings	737,000	3,178,800
Current portion of long-term borrowings	4,651,881	4,781,007
Current portion of bonds payable	55,000	30,000
Accounts payable - other	297,678	248,839
Income taxes payable	1,311,396	8,855
Advances received	1,497	1,747
Advances received on construction contracts in progress	303,279	166,290
Deposits received	509,818	589,410
Lease liabilities	3,185	3,185
Provision for bonuses	156,486	99,055
Provision for costs after sales	23,747	24,171
Other	43,974	69,963
Total current liabilities	9,402,360	10,453,213
Non-current liabilities		
Bonds payable	50,000	50,000
Long-term borrowings	12,628,628	16,199,828
Lease liabilities	15,129	14,333
Other	103,695	100,681
Total non-current liabilities	12,797,452	16,364,843
Total liabilities	22,199,813	26,818,056
Net assets		
Shareholders' equity		
Share capital	681,120	681,120
Capital surplus	653,059	653,059
Retained earnings	11,107,825	9,912,159
Treasury shares	(54,654)	(54,654)
Total shareholders' equity	12,387,351	11,191,684
Accumulated other comprehensive income		
Deferred gains or losses on hedges	27	13
Total accumulated other comprehensive income	27	13
Total net assets	12,387,378	11,191,697
Total liabilities and net assets	34,587,191	38,009,754

Quarterly Consolidated Statements of Income and Comprehensive Income

Quarterly Consolidated Statement of Income

For the Three-Month Period

(Thousands of yen)

	For the three months ended June 30, 2025	For the three months ended June 30, 2026
Net sales	2,954,801	4,735,001
Cost of sales	2,262,917	3,612,774
Gross profit	691,883	1,122,227
Selling, general and administrative expenses	738,647	869,879
Operating profit (loss)	(46,764)	252,347
Non-operating income		
Interest income	257	328
Dividend income	13	9
Subsidy income	-	2,000
Income from insurance	144	-
Interest on tax refund	169	-
Other	105	61
Total non-operating income	689	2,399
Non-operating expenses		
Interest expenses	83,128	101,306
Commission expenses	14,355	17,605
Registration license taxes and other	4,196	9,762
Other	464	9,030
Total non-operating expenses	102,145	137,704
Ordinary profit (loss)	(148,219)	117,042
Profit (loss) before income taxes	(148,219)	117,042
Income taxes - current	15,447	668
Income taxes - deferred	(51,066)	52,241
Total income taxes	(35,618)	52,910
Profit (loss)	(112,601)	64,131
Profit (loss) attributable to owners of parent	(112,601)	64,131

Quarterly Consolidated Statement of Comprehensive Income

For the Three-Month Period

(Thousands of yen)

	For the three months ended June 30, 2025	For the three months ended June 30, 2026
Profit (loss)	(112,601)	64,131
Other comprehensive income		
Deferred gains or losses on hedges	(51)	(13)
Total other comprehensive income	(51)	(13)
Comprehensive income	(112,652)	64,118
Comprehensive income attributable to		
Comprehensive income attributable to owners of parent	(112,652)	64,118