

Consolidated Financial Results for the Second Quarter of the Fiscal Year Ending October 31, 2025 (Six Months Ended April 30, 2025)

[Japanese GAAP]

June 13, 2025

Company name: Good Com Asset Co.,Ltd. Stock Exchange listing: Tokyo/Fukuoka Stock code: 3475 URL: https://www.goodcomasset.co.jp/

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Scheduled date of filing of Semi-annual Report: June 13, 2025

Scheduled date of payment of dividend:

Preparation of supplementary materials for financial results: Yes

Holding of financial results meeting:

Yes (for analysts and individual investors)

(All amounts are rounded down to the nearest million yen)

1. Consolidated Financial Results for the Second Quarter (November 1, 2024 – April 30, 2025) of the Fiscal Year Ending October 31, 2025

(1) Consolidated results of operations

(Percentages represent year-on-year changes)

	Net sale	es	Operating profit		Ordinary profit		Profit attributable to owners of parent	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Six months ended Apr. 30, 2025	19,227	69.4	1,646	89.2	1,560	165.0	1,047	191.9
Six months ended Apr. 30, 2024	11,351	6.0	869	(32.2)	588	(50.6)	358	(54.1)

Note: Comprehensive income (million yen)
Six months ended Apr. 30, 2025: 1,056 (up 193.0%)
Six months ended Apr. 30, 2024: 360 (down 54.1%)

Net income per share

Yen
Six months ended Apr. 30, 2025
Six months ended Apr. 30, 2024
Net income per share
Yen
36.77
12.46
12.45

(2) Consolidated financial position

	Total assets	Net assets	Equity ratio	
	Million yen	Million yen	%	
As of Apr. 30, 2025	43,276	13,416	31.0	
As of Oct. 31, 2024	39,460	13,937	35.3	

Reference: Shareholders' equity (million yen) As of Apr. 30, 2025: 13,416 As of Oct. 31, 2024: 13,937

2. Dividends

	Dividend per share						
	1Q-end	2Q-end	3Q-end	Year-end	Total		
	Yen	Yen	Yen	Yen	Yen		
Fiscal year ended Oct. 31, 2024	-	0.00	-	41.00	41.00		
Fiscal year ending Oct. 31, 2025	-	0.00					
Fiscal year ending Oct. 31, 2025 (forecasts)			-	45.00	45.00		

Notes: 1. Revision to the most recently announced dividend forecast: None

2. Breakdown of year-end dividend per share for the fiscal year ended October 31, 2024: Ordinary dividend: 36.00 yen; Commemorative dividend for 20th anniversary of the company's founding: 5.00 yen

3. Consolidated Forecast for the Fiscal Year Ending October 31, 2025 (November 1, 2024 - October 31, 2025)

(Percentages represent year-on-year changes)

	Operating profit		Ordinary 1	profit	Profit attribu owners of		Net income per share	
Full year	Million yen 5,880	% 7.9	Million yen 5,416	% 9.7	Million yen 3,707	% 11.7		Yen 128.68

Notes: 1. Revision to the most recently announced consolidated forecast: None

2. The sales forecast is not shown because the Group's earnings may fluctuate significantly depending on changes in real estate sales and purchases, and there are a number of uncertainties in the full-year sales forecast.

Notes

- (1) Significant changes in the scope of consolidation during the period: None
- (2) Application of special accounting methods for presenting quarterly consolidated financial statements: Yes
- (3) Changes in accounting policies and accounting-based estimates, and restatements
 - 1) Changes in accounting policies due to revisions in accounting standards, others: None
 - 2) Changes in accounting policies other than 1) above: None
 - 3) Changes in accounting-based estimates: None
 - 4) Restatements: None
- (4) Number of outstanding shares (common shares)
 - 1) Number of shares outstanding at the end of the period (including treasury shares)

As of Apr. 30, 2025: 30,530,400 shares

As of Oct. 31, 2024: 30,530,400 shares

2) Number of treasury shares at the end of the period

As of Apr. 30, 2025: 2,196,405 shares

As of Oct. 31, 2024: 1,718,233 shares

3) Average number of shares outstanding during the period

Six months ended Apr. 30, 2025: 28,468,123 shares Six months ended Apr. 30, 2024: 28,799,783 shares

The current financial report is not subject to quarterly (semi-annual) review by certified public accountants or auditing firms.

Explanation of appropriate use of earnings forecasts, and other special items

Cautionary statement with respect to forward-looking statements

Outlook and other forward-looking statements in these materials are based on assumption judged to be valid and information available to the Company's management at the time the materials were prepared, but are not promises by the Company regarding future performance. Actual results may differ significantly from these forecasts for a number of factors.

How to view supplementary information at the information meeting

The Company plans to hold an online information meeting today (Friday, June 13, 2025). Materials distributed at this event will be disclosed at the Timely Disclosure network (TDnet) with this financial report and also be available on the Company's website.