

**(Updated)**  
**Financial Results**  
**for the Six Months Ended December 31, 2024**  
**[Japanese GAAP]**  
**(Non-consolidated)**



February 14, 2025

Company name: WELLNET CORPORATION  
Stock exchange listing: Tokyo Stock Exchange, Sapporo Securities Exchange  
Code number: 2428  
URL: <https://www.wellnet.co.jp>  
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WELLNET CORPORATION would like to announce the following revision to an error in the Financial Results for the Six Months Ended December 31, 2024 [Japanese GAAP] (Non-consolidated), made available on January 31, 2025.

**A. Reason for the revision**

The revision is necessary due to the discovery of an error in the printed figures following the Operating Results announcement.

**B. Revised section**

The revised section is underlined.

**C. Details of the revision**

<Summary>

**1. Financial Results for the Six Months Ended December 31, 2024 (July 1, 2024 to December 31, 2024)**

**Prior to revision**

(1) Operating Results  
(Omitted)

	Basic earnings per share	Diluted earnings per share
Six months ended	Yen	Yen
December 31, 2024	30.13	<u>29.36</u>
December 31, 2023	20.39	20.26

**Post revision**

(1) Operating Results  
(Omitted)

	Basic earnings per share	Diluted earnings per share
Six months ended	Yen	Yen
December 31, 2024	30.13	<u>29.69</u>
December 31, 2023	20.39	20.26

**Prior to revision****(2) Financial Position**

	Total assets	Net assets	Equity ratio	Net assets per share
	Million yen	Million yen	%	Yen
As of December 31, 2024	35,839	8,307	22.9	<u>442.95</u>
As of June 30, 2024	27,141	8,378	30.5	437.87

(Reference) Equity: As of December 31, 2024: ¥8,211 million  
As of June 30, 2024: ¥8,276 million

**Post revision****(2) Financial Position**

	Total assets	Net assets	Equity ratio	Net assets per share
	Million yen	Million yen	%	Yen
As of December 31, 2024	35,839	8,307	22.9	<u>439.38</u>
As of June 30, 2024	27,141	8,378	30.5	437.87

(Reference) Equity: As of December 31, 2024: ¥8,211 million  
As of June 30, 2024: ¥8,276 million

**<Attachment> P4****1. Qualitative Information on Financial Results for the Period under Review****(2) Explanation of Financial Position****2) Status of cash flows****Prior to revision**

(Cash flows from investing activities)

Funds provided by investing activities amounted to ¥1,124 million. The main factor for the increase is payments of leasehold and guarantee deposits of ¥1,000 million.

**Post revision**

(Cash flows from investing activities)

Funds provided by investing activities amounted to ¥1,124 million. The main factor for the decrease is payments of leasehold and guarantee deposits of ¥1,000 million.