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November 16, 2026

Non-consolidated Financial Results for the Three Months Ended September 30, 2026 (Under Japanese GAAP)

Company name: KeePer Technical Laboratory Co., Ltd.
Listing: Tokyo Stock Exchange, Nagoya Stock Exchange
Securities code: 6036
URL: https://keepergiken.co.jp/
Representative: Yoshimichi Tani Chairman,,President and CEO
Inquiries: Chikashi Suzuoki Senior Managing Director,and COO
Telephone: +81-562-45-5258

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. Non-consolidated financial results for the three months ended September 30, 2026 (from July 1, 2026 to September 30, 2026)

(1) Non-consolidated operating results (cumulative)

(Percentages indicate year-on-year changes.)

	Net sales		Operating profit		Ordinary profit		Profit	
Three months ended	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
September 30, 2026	6,639	15.0	1,789	29.6	1,832	35.4	1,233	35.5
September 30, 2025	5,774	6.7	1,380	(7.8)	1,352	(10.0)	910	(10.7)

	Basic earnings per share	Diluted earnings per share
Three months ended	Yen	Yen
September 30, 2026	22.59	-
September 30, 2025	16.68	-

(2) Non-consolidated financial position

	Total assets	Net assets	Equity-to-asset ratio
As of	Millions of yen	Millions of yen	%
September 30, 2026	30,935	24,684	79.8
June 30, 2026	33,521	25,090	74.8

Reference: Equity

As of September 30, 2026: ¥ 24,684 million
As of June 30, 2026: ¥ 25,090 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 June 30, 2026	-	0.00	40.00	60.00	100.00
Fiscal year ending June 30, 2027	-				
Fiscal year ending June 30, 2027 (Forecast)		0.00	-	50.00	50.00

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

Note: Breakdown of the first quarter dividend for the fiscal year ending June 30, 2027 :

Commemorative dividend - yen

Special dividend - yen

3. Non-consolidated financial result forecasts for the fiscal year ending June 30, 2027 (from July 1, 2026 to June 30, 2027)

(Percentages indicate year-on-year changes.)

	Net sales		Operating profit		Ordinary profit		Profit		Basic earnings per share
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	Yen
Six months ending December 31, 2026	14,900	15.2	4,866	32.0	4,866	32.1	3,485	(51.8)	63.85
Full year	29,380	13.2	9,012	30.3	9,012	30.0	6,222	(36.7)	113.99

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

*** Notes**

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

(2) 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

(3) Number of issued shares (common shares)

(i) Total number of issued shares at the end of the period (including treasury shares)

As of September 30, 2026	56,561,680 shares
As of June 30, 2026	56,561,680 shares

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

As of September 30, 2026	1,979,516 shares
As of June 30, 2026	1,979,452 shares

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

Three months ended September 30, 2026	54,582,199 shares
Three months ended September 30, 2025	54,582,414 shares

* Review of the Japanese-language originals of the attached quarterly non-consolidated financial statements by certified public accountants or an audit firm: None

* Proper use of earnings forecasts, and other special matters

Quarterly Non-consolidated Financial Statements and Primary Notes

Quarterly Non-consolidated Balance Sheet

(Thousands of yen)

	As of June 30, 2026	As of September 30, 2026
Assets		
Current assets		
Cash and deposits	14,277,237	11,769,390
Electronically recorded monetary claims - operating	198,929	120,965
Accounts receivable - trade	2,216,862	2,114,918
Merchandise	1,390,428	1,316,319
Supplies	95,289	97,819
Advance payments to suppliers	90,118	759
Prepaid expenses	302,573	235,710
Current portion of long-term loans receivable from subsidiaries and associates	17,841	27,871
Other	71,913	158,295
Allowance for doubtful accounts	(222)	(230)
Total current assets	18,660,970	15,841,820
Non-current assets		
Property, plant and equipment		
Buildings, net	8,512,472	8,658,848
Structures, net	421,216	428,369
Machinery and equipment, net	29,508	28,125
Vehicles, net	44,018	41,932
Tools, furniture and fixtures, net	277,014	278,288
Land	2,016,836	2,016,836
Leased assets, net	354,339	346,920
Construction in progress	83,631	234,780
Total property, plant and equipment	11,739,036	12,034,101
Intangible assets		
Software	99,413	91,007
Other	45,041	44,937
Total intangible assets	144,454	135,945
Investments and other assets		
Investment securities	57,178	54,639
Shares of subsidiaries and associates	281,339	281,339
Long-term prepaid expenses	65,994	63,644
Leasehold and guarantee deposits	750,477	776,264
Construction assistance fund receivables	354,339	346,782
Insurance funds	11,460	11,460
Long-term loans receivable from subsidiaries and associates	841,306	836,839
Deferred tax assets	614,794	552,739
Other	10	10
Total investments and other assets	2,976,899	2,923,720
Total non-current assets	14,860,390	15,093,767
Total assets	33,521,361	30,935,587

(Thousands of yen)

	As of June 30, 2026	As of September 30, 2026
Liabilities		
Current liabilities		
Accounts payable - trade	640,730	786,306
Current portion of long-term borrowings	474,316	462,316
Accounts payable - other	604,395	720,752
Income taxes payable	2,955,422	578,349
Accrued expenses	441,630	333,522
Lease liabilities	28,817	28,565
Asset retirement obligations	21,645	16,414
Provision for bonuses	83,931	299,350
Contract liabilities	163,904	156,831
Other	246,404	215,460
Total current liabilities	5,661,198	3,597,869
Non-current liabilities		
Long-term borrowings	468,789	354,210
Provision for retirement benefits	639,356	661,722
Provision for retirement benefits for directors (and other officers)	303,228	262,601
Lease liabilities	325,521	318,354
Asset retirement obligations	1,017,296	1,036,455
Other	15,344	19,844
Total non-current liabilities	2,769,535	2,653,188
Total liabilities	8,430,733	6,251,058
Net assets		
Shareholders' equity		
Share capital	1,347,557	1,347,557
Capital surplus		
Other capital surplus	1,049,019	1,049,019
Total capital surplus	1,049,019	1,049,019
Retained earnings		
Legal retained earnings	336,889	336,889
Other retained earnings		
Retained earnings brought forward	24,519,999	24,115,810
Total retained earnings	24,856,888	24,452,700
Treasury shares	(2,165,379)	(2,165,474)
Total shareholders' equity	25,088,086	24,683,802
Valuation and translation adjustments		
Valuation difference on available-for-sale securities	2,541	726
Total valuation and translation adjustments	2,541	726
Total net assets	25,090,627	24,684,529
Total liabilities and net assets	33,521,361	30,935,587

Quarterly Non-consolidated Statement of Income

For the Three-Month Period

(Thousands of yen)

	For the three months ended September 30, 2025	For the three months ended September 30, 2026
Net sales	5,774,257	6,639,204
Cost of sales	3,055,962	3,465,608
Gross profit	2,718,295	3,173,596
Selling, general and administrative expenses	1,337,629	1,384,565
Operating profit	1,380,666	1,789,031
Non-operating income		
Interest income	5,675	23,253
Foreign exchange gains	-	22,694
Commission income	690	623
Other	7,226	318
Total non-operating income	13,593	46,890
Non-operating expenses		
Interest expenses	4,837	3,707
Foreign exchange losses	30,375	-
Other	6,257	2
Total non-operating expenses	41,470	3,709
Ordinary profit	1,352,788	1,832,212
Extraordinary income		
Gain on sale of non-current assets	75	368
Total extraordinary income	75	368
Extraordinary losses		
Loss on sale and retirement of non-current assets	1,526	-
Total extraordinary losses	1,526	-
Profit before income taxes	1,351,337	1,832,581
Income taxes - current	434,099	536,434
Income taxes - deferred	7,054	62,869
Total income taxes	441,153	599,303
Profit	910,183	1,233,278