Member of the Financial Accounting Standards Foundation

August 7, 2026

# Summary of Consolidated Financial Results for the Six Months Ended June 30, 2026 (Under Japanese GAAP)

| | |
|---|---|
| Company name: | Toyo Tanso Co., Ltd. |
| Listing: | Tokyo Stock Exchange |
| Securities code: | 5310 |
| URL: | https://www.toyotanso.co.jp |
| Representative: | Naotaka Kondo, Representative Director, Chairman & President, CEO |
| Inquiries: | Masaki Kuno, General Manager, Finance and Accounting Department, General Administration Division |
| Telephone: | +81-50-3097-4950 |

Scheduled date to file semi-annual securities report: August 10, 2026
Scheduled date to commence dividend payments: –
Preparation of supplementary material on financial results: Yes
Holding of financial results briefing: Yes (for securities analysts and institutional investors)

(Yen amounts are rounded down to millions, unless otherwise noted.)

## 1. Consolidated financial results for the six months ended June 30, 2026

**(From January 1, 2026 to June 30, 2026)**

### (1) Consolidated operating results (cumulative)

(Millions of yen, rounded down)
(Percentages indicate changes from the same period in the previous fiscal year.)

| | Net sales | | Operating profit | | Ordinary profit | | Profit attributable to owners of parent | |
|---|---|---|---|---|---|---|---|---|
| | | % | | % | | % | | % |
| Six months ended June 30, 2026 | 22,370 | (2.7) | 1,778 | (53.7) | 2,229 | (41.2) | 1,677 | (37.4) |
| Six months ended June 30, 2025 | 22,980 | (12.6) | 3,840 | (33.9) | 3,789 | (45.8) | 2,681 | (48.0) |

Note: Comprehensive income
Six months ended June 30, 2026 3,116 million yen [137.5%]
Six months ended June 30, 2025 1,311 million yen [-82.6%]

| | Basic earnings per share | Diluted earnings per share |
|---|---|---|
| | yen | yen |
| Six months ended June 30, 2026 | 80.00 | – |
| Six months ended June 30, 2025 | 127.85 | – |

### (2) Consolidated financial position

(Millions of yen, rounded down)

| | Total assets | Net assets | Equity ratio |
|---|---|---|---|
| | | | % |
| As of June 30, 2026 | 119,594 | 97,623 | 81.6 |
| As of December 31, 2025 | 117,916 | 97,551 | 82.7 |

Reference: Equity
June 30, 2026 97,563 million yen
December 31, 2025 97,491 million yen

## 2. Cash dividends

| | Annual dividends per share (yen) | | | | |
|---|---|---|---|---|---|
| | First quarter-end | Second quarter-end | Third quarter-end | Year-end | Total |
| Year ended December 31, 2025 | – | 0.00 | – | 145.00 | 145.00 |
| Year ending December 31, 2026 (Actual) | – | 0.00 | | | |
| Year ending December 31, 2026 (Forecast) | | | – | 145.00 | 145.00 |

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

## 3. Consolidated results forecast for the fiscal year ending December 31, 2026

**(From January 1, 2026 to December 31, 2026)**

(Millions of yen, rounded down)
(Percentages indicate year-on-year changes.)

| | Net sales | | Operating income | | Ordinary income | | Profit attributable to owners of parent | | Profit attributable to owners of parent per share |
|---|---|---|---|---|---|---|---|---|---|
| | | % | | % | | % | | % | yen |
| Fiscal year ending December 31, 2026 | 49,000 | 6.1 | 6,200 | (8.3) | 6,000 | (25.8) | 5,000 | (8.5) | 238.41 |

Note: Revisions to the results forecasts most recently announced: None

*** Notes**

**(1) Significant changes in the scope of consolidation during the period**: None

Newly included: ___ (Company name)

Excluded: ___ (Company name)

**(2) Adoption of accounting treatment specific to the preparation of semi-annual consolidated financial statements:** Yes

**(3) Changes in accounting policies, changes in accounting estimates, and restatement**

(i) Changes in accounting policies due to revisions of 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 | 20,992,588 shares |
| As of December 31, 2025 | 20,992,588 shares |

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

| | |
|---|---|
| As of June 30, 2026 | 20,443 shares |
| As of December 31, 2025 | 20,372 shares |

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

| | |
|---|---|
| Six months ended June 30, 2026 | 20,972,196 shares |
| Six months ended June 30, 2025 | 20,972,296 shares |

*** Semi-annual financial results reports are exempt from review conducted by certified public accountants or an audit firm.**

*** Proper use of earnings forecasts, and other special matters**

(Cautions regarding forward-looking statements)

Forward-looking statements such as the earnings forecasts in this material are based on currently available information and certain assumptions deemed rational, and are not intended as a guarantee that these forecasts will be achieved. Accordingly, actual results may differ significantly from these forecasts due to various factors.

(How to acquire supplementary materials for financial summaries and information disclosed at our financial results briefing)

We are scheduled to hold a financial results briefing for securities analysts and institutional investors on August 20, 2026. The materials distributed at the briefing are scheduled to be disclosed on TDnet and our website on that same day.