Translation

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

August 7, 2026

Company name:	C.E.Management Integrated Laboratory Co.Ltd		
Stock exchange listing:	Tokyo		
Stock code:	6171 URL https://www.dksiken.co.jp/		
Representative:	President	Yuji Shimodaira	
Inquiries:	Director, Head of the Strategic IP Business Division	Takehiro Nakashima	TEL 03-5846-8385

Scheduled date to file Semi-annual Securities Report: August 10, 2026
Scheduled date to commence dividend payments: September 2, 2026
Preparation of supplementary material on financial results: No
Holding of financial results meeting: No

(Amounts less than one million yen are rounded down)

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)

Percentages indicate year-on-year changes

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
Six months ended June 30, 2026	3,841	7.7	304	27.0	309	26.6	148	8.2
Six months ended June 30, 2025	3,566	0.8	239	(0.4)	244	(6.0)	137	(4.2)

	Earnings per share	Diluted earnings per share
	Yen	Yen
Six months ended June 30, 2026	10.47	–
Six months ended June 30, 2025	9.68	–

(2) Consolidated financial position

	Total assets	Net assets	Equity ratio
	Millions of yen	Millions of yen	%
As of June 30, 2026	7,293	5,245	71.9
As of December 31, 2025	7,352	5,174	70.4

2. Cash dividends

	Annual dividends per share				
	1st quarter-end	2nd quarter-end	3rd quarter-end	Fiscal year-end	Total
	Yen	Yen	Yen	Yen	Yen
Year ended December 31, 2025	–	6.00	–	6.00	12.00
Year ending December 31, 2026	–	6.00			
Year ending December 31, 2026 (Forecast)			–	6.00	12.00

3. Forecast of consolidated financial results for the year ending December 31, 2026 (from January 1, 2026 to December 31, 2026)

Percentages indicate year-on-year changes

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent		Earnings per share
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	Yen
Full year	8,000	4.0	694	3.6	706	(0.2)	453	(6.0)	31.91

4. Notes

(1) Significant changes in the scope of consolidation during the six months ended June 30, 2026: Yes

(2) Application of special accounting methods for preparing semi-annual consolidated financial statements: Yes

(3) Changes in accounting policies, changes in accounting estimates, and restatement of prior period financial statements

Changes in accounting policies due to revisions to accounting standards and other regulations: No

Changes in accounting policies due to other reasons: No

Changes in accounting estimates: No

Restatement of prior period financial statements: No

(4) Number of issued shares (common shares)

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

As of June 30, 2026	14,237,995 shares	As of December 31, 2025	14,237,995 shares

Number of treasury shares at the end of the period

As of June 30, 2026	17,526 shares	As of December 31, 2025	17,521 shares

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

Six months ended June 30, 2026	14,220,470 shares	Six months ended June 30, 2025	14,220,494 shares

Semi-annual consolidated financial statements
Consolidated balance sheets

(Thousands of yen)

	As of December 31, 2025	As of June 30, 2026
Assets		
Current assets		
Cash and deposits	2,223,659	2,853,905
Notes and accounts receivable - trade, and contract assets	1,703,028	1,065,588
Merchandise	1,347	2,756
Work in process	314,731	315,285
Supplies	16,580	17,681
Other	80,589	99,270
Allowance for doubtful accounts	(26,555)	(14,512)
Total current assets	4,313,381	4,339,976
Non-current assets		
Property, plant and equipment		
Buildings and structures, net	1,205,056	1,170,689
Land	819,762	819,762
Other	356,526	323,234
Total property, plant and equipment	2,381,345	2,313,686
Intangible assets		
Goodwill	12,058	–
Other	103,681	94,208
Total intangible assets	115,740	94,208
Investments and other assets		
Investment securities	345,615	353,976
Other	196,342	192,289
Allowance for doubtful accounts	(214)	(222)
Total investments and other assets	541,744	546,043
Total non-current assets	3,038,830	2,953,938
Total assets	7,352,211	7,293,914

(Thousands of yen)

	As of December 31, 2025	As of June 30, 2026
Liabilities		
Current liabilities		
Accounts payable - trade	268,581	192,834
Current portion of long-term borrowings	186,828	186,828
Lease liabilities	59,933	71,019
Accounts payable - other	361,677	303,439
Income taxes payable	145,229	123,137
Provision for bonuses	18,691	224,726
Provision for loss on construction contracts	6,215	7,533
Other	374,546	231,364
Total current liabilities	1,421,704	1,340,883
Non-current liabilities		
Long-term borrowings	218,613	125,199
Lease liabilities	146,820	173,182
Retirement benefit liability	357,347	377,059
Other	32,978	32,539
Total non-current liabilities	755,759	707,981
Total liabilities	2,177,464	2,048,865
Net assets		
Shareholders' equity		
Share capital	1,205,876	1,205,876
Capital surplus	1,155,876	1,155,876
Retained earnings	2,734,979	2,798,537
Treasury shares	(11)	(14)
Total shareholders' equity	5,096,721	5,160,276
Accumulated other comprehensive income		
Valuation difference on available-for-sale securities	75,676	81,368
Foreign currency translation adjustment	2,349	3,404
Total accumulated other comprehensive income	78,026	84,773
Total net assets	5,174,747	5,245,049
Total liabilities and net assets	7,352,211	7,293,914

Consolidated statements of income (cumulative) and consolidated statements of comprehensive income (cumulative)

Consolidated statements of income (cumulative)

(Thousands of yen)

	Six months ended June 30, 2025	Six months ended June 30, 2026
Net sales	3,566,727	3,841,339
Cost of sales	2,161,727	2,274,678
Gross profit	1,404,999	1,566,660
Selling, general and administrative expenses	1,165,261	1,262,259
Operating profit	239,737	304,401
Non-operating income		
Interest income	898	1,678
Dividend income	4,438	5,359
Rental income	1,718	1,500
Other	3,040	5,911
Total non-operating income	10,096	14,449
Non-operating expenses		
Interest expenses	2,909	3,271
Litigation expenses	1,404	5,351
Cost of electricity sales	423	372
Other	549	379
Total non-operating expenses	5,286	9,375
Ordinary profit	244,547	309,475
Extraordinary losses		
Impairment losses	–	58,194
Other	–	76
Total extraordinary losses	–	58,271
Profit before income taxes	244,547	251,204
Income taxes	106,957	102,323
Profit	137,590	148,880
Profit attributable to owners of parent	137,590	148,880

Consolidated statements of comprehensive income (cumulative)

(Thousands of yen)

	Six months ended June 30, 2025	Six months ended June 30, 2026
Profit	137,590	148,880
Other comprehensive income		
Valuation difference on available-for-sale securities	13,363	5,692
Foreign currency translation adjustment	(2,904)	1,054
Total other comprehensive income	10,458	6,746
Comprehensive income	148,048	155,627
Comprehensive income attributable to		
Comprehensive income attributable to owners of parent	148,048	155,627