Summary of Consolidated Financial Results
for the Six Months Ended September 30, 2023
(Based on Japanese GAAP)

October 30, 2023

Company name:	CORE CORPORATION
Stock exchange listing:	Tokyo
Stock code:	2359 URL https://www.core.co.jp
Representative:	Representative Director and President Executive Officer Masanobu Matsunami
Inquiries:	Director, Senior Managing Executive Officer, Chief Financial Officer Koji Yokoyama TEL 03-3795-5111
Scheduled date to file Quarterly Securities Report:	November 10, 2023
Scheduled date to commence dividend payments:	December 5, 2023
Preparation of supplementary material on quarterly financial results:	Yes
Holding of quarterly financial results meeting:	No

(Amounts less than one million yen are rounded down)

1. Consolidated financial results for the six months ended September 30, 2023 (from April 1, 2023 to September 30, 2023)

(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 September 30, 2023	11,199	4.4	1,302	11.2	1,344	11.2	932	14.4
Six months ended September 30, 2022	10,724	2.7	1,171	13.6	1,209	10.2	814	9.5

	Earnings per share	Diluted earnings per share
	Yen	Yen
Six months ended September 30, 2023	65.19	65.14
Six months ended September 30, 2022	57.15	57.10

(2) Consolidated financial position

	Total assets	Net assets	Equity ratio
	Millions of yen	Millions of yen	%
As of September 30, 2023	22,013	15,702	71.3
As of March 31, 2023	21,720	15,198	69.7

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 March 31, 2023	–	–	–	40.00	40.00
Year ending March 31, 2024	–	5.00			
Year ending March 31, 2024 (Forecast)			–	45.00	50.00

3. Forecast of consolidated financial results for the year ending March 31, 2024 (from April 1, 2023 to March 31, 2024)

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	24,000	5.0	3,000	9.3	3,000	6.7	2,100	6.7	147.12

4. Notes

(1) Changes in significant subsidiaries during the six months ended September 30, 2023
   (changes in specified subsidiaries resulting in the change in scope of consolidation): No

(2) Application of special accounting methods for preparing quarterly consolidated financial statements: No

(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 September 30, 2023	14,834,580 shares	As of March 31, 2023	14,834,580 shares

   Number of treasury shares at the end of the period

As of September 30, 2023	494,750 shares	As of March 31, 2023	546,150 shares

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

Six months ended September 30, 2023	14,298,030 shares	Six months ended September 30, 2022	14,257,264 shares