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November 14, 2025

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Securities code:	1813 Prime Market, Tokyo Stock Exchange
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## **Notice: Approval of Extension of the Filing Deadline for the Semi-Annual Report for the Fiscal Year Ending March 2026**

As announced in our “Notice: Postponement of Q2 (Interim) Financial Results Announcement and Application for Extension of Semi-Annual Report Submission Deadline (FY3/2026)” dated November 13, 2025, we applied for approval regarding the extension of the filing deadline for the Semi-Annual Report, pursuant to Article 18-2, Paragraph 1 of the Cabinet Office Ordinance on Disclosure of Corporate Information, etc., and as of November 14, 2025, have received the approval from the Kanto Local Finance Bureau.

### 1. Semi-Annual Report Subject to the Extension

The 80<sup>th</sup> Fiscal Period (ending March 2026) Semi-Annual Report  
(From April 1, 2025 to March 31, 2026)

### 2. Original Submission Deadline

November 14, 2025

### 3. Extended Submission Deadline

January 13, 2026

### 4. Schedule

Upon receiving the investigation report from the Special Committee, we will promptly prepare the Semi-Annual Report. The report will then undergo interim review procedures and additional audit procedures by the accounting auditor before being submitted by the extended filing deadline of January 13, 2026.

The Summary of Financial Results for the second quarter (interim) of the fiscal year ending March 2026 will also be announced by the submission deadline of the Semi-Annual Report.

We sincerely apologize for the concern and inconvenience this matter has caused to our shareholders, business partners, and other stakeholders, and we respectfully ask for your continued understanding and support.