



August 7, 2026

Company name: Sun* Inc.
Representative: Taihei Kobayashi
Representative Director, Executive Director, and CEO
(Code:4053, TSE Prime Market)
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Disclosure regarding the change in the scheduled submission date for the semi-annual report

We would like to inform you that the scheduled submission date for our 14th Semi-Annual Report, which was originally August 14, 2026, has been postponed as follows:

1. Semi-Annual Report in Question

14th Fiscal Year (December 2026) Semi-Annual Report
(From January 1, 2026 to June 30, 2026)

2. End of Period for Submission of the Semi-Annual Report (Submission Deadline)

August 14, 2026

3. Reason for Change in Submission Date

During a cash count conducted since June 2026 and subsequent internal audits, we discovered off-book cash at our consolidated subsidiary, Sun Asterisk Vietnam Co., Ltd. Therefore, we have decided to conduct an additional investigation.

Currently, we are investigating and verifying the facts related to this matter and its accounting, legal, and tax implications. Our external auditor has also informed us that additional interim review procedures are necessary based on these findings, and that completing the interim review of the semi-annual report by the statutory deadline will be difficult. Therefore, there is a possibility that we will not be able to submit the semi-annual report by the deadline of August 14, 2026. For this reason, we have decided to postpone the submission of the semi-annual report, which was scheduled for that date.

We will promptly announce the revised submission date for the semi-annual report based on the progress of the facts.