



August 7, 2026

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Notice Regarding Consideration of Application for Approval for Extension of Submission Deadline for the Semi-Annual Report for the Fiscal Year Ending December 2026

We would like to inform you that we are considering applying for approval to extend the deadline for submitting our semi-annual report for the fiscal year ending December 2026, which is due on August 14, 2026. We sincerely apologize to our shareholders, investors, and all other parties concerned for any inconvenience and concern this may cause.

1. Consideration of Application for Approval Regarding Extension of Submission Deadline for the Semi-Annual Report for the Fiscal Year Ending December 2026

As disclosed in our "Notice Regarding the Disclosure of the Second Quarter Financial Results for the Semi-Annual Fiscal Year 2026 Exceeding 45 Days After the End of the Quarter" and "Change in the Scheduled Submission Date of the Annual Report," during the cash count and subsequent internal audit conducted since June 2026, we discovered off-book cash at our consolidated subsidiary, Sun Asterisk Vietnam Co., Ltd., and 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. Furthermore, our accounting auditor has explained that additional interim review procedures based on these findings are necessary, and that it will be difficult to complete the interim review of the semi-annual report by the statutory submission deadline. Therefore, there is a possibility that we may not be able to submit the semi-annual report by the submission deadline of August 14, 2026. Therefore, we have determined that it will be difficult to submit our semi-annual report for the fiscal year ending December 2026 by the statutory deadline, and we are considering applying to the Kanto Local Finance Bureau for an extension.

2. Future Outlook

Regarding the submission of the semi-annual report for the fiscal year ending December 2026, we will promptly inform you once we have confirmed the direction with all relevant parties and the plan has been finalized.