September 4, 2026
Company name: Sun* Inc.
Representative: Taihei Kobayashi
Representative Director, Executive Director, and CEO
（Code:4053, TSE Prime Market）
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Notice Regarding the Announcement Date of the Second Quarter Financial Results for the Fiscal Year Ending December 2026

In our notice dated August 7, 2026, titled "Notice Regarding the Disclosure of the Second Quarter Financial Results for the Fiscal Year Ending December 2026 Exceeding 45 Days After the End of the Quarter," we announced the postponement of our financial results announcement for the second quarter of the fiscal year ending December 2026. However, at the Board of Directors meeting held on September 4, 2026, we decided on a new date for the financial results announcement, which is as follows.

1. Financial Results Announcement Date
   September 14, 2026

2. Current Situation
   During a cash count conducted since June 2026 and subsequent internal audits, off-book cash was identified at our consolidated subsidiary, Sun Asterisk Vietnam Co., Ltd. Therefore, we are conducting an additional investigation to confirm the facts and to examine the accounting, legal, and tax implications.
   After completing these additional investigations, we will consult with our external auditors based on the findings and promptly prepare the semi-annual report. Following the internal auditors' mid-year review procedures, we plan to submit the semi-annual report by the extended deadline of September 14, 2026.
   We are also carefully considering the disclosure of our second-quarter financial results for the fiscal year ending December 2026, taking into account the mid-year review, and have decided to announce the results on September 14, 2026.

3. Future Outlook

The contents of the additional investigation will be announced as soon as the investigation is completed. Furthermore, the semi-annual report for the fiscal year ending December 2026 is scheduled to be submitted on September 14, 2026.

We would like to express our sincere apologies once again to our shareholders, investors, and all other stakeholders for the great inconvenience caused.