



September 30, 2026

To whom it may concern,

Company Name: IRISO ELECTRONICS CO., LTD.
Representative: Hitoshi Suzuki,
President & Representative Director
Code No.: 6908 TSE Prime
Contact: Shuichi Ikeda
Director & Senior Managing
Executive Officer, Administration
Division General Manager
(Telephone: +81-45-478-3111)

**Notice Regarding Announcement of Consolidated Financial Results For Fiscal Year Ended March 31, 2026
More Than 50 Days After Fiscal Year-End**

Today, IRISO ELECTRONICS CO., LTD. ("the Company") announced its Consolidated Financial Results for the Fiscal Year Ended March 31, 2026. The announcement was made more than 50 days after the fiscal year-end, and we would like to explain why it was delayed and disclose our financial results disclosure schedule.

1. Reasons for Delay in Announcement of Financial Results

As announced in the notice dated June 29, 2026, "Notice Regarding Approval Application for Extension of Deadline for Submitting Annual Securities Report for Fiscal Year Ended March 31, 2026," based on the findings of the third-party committee, we have been working on the preparation of the consolidated financial statements and non-consolidated financial statements for the fiscal year ended March 31, 2026, the internal control report, and correction reports for previously filed annual securities reports and other relevant documents that require corrections, while responding to additional audit procedures conducted by the independent auditor, as well as audit procedures for prior-year corrections.

As these works required quite a long time, the announcement of the Consolidated Financial Results for the Fiscal Year Ended March 31, 2026 was made more than 50 days after the fiscal year-end.

2. Financial Results Disclosure Schedule

Since this financial results announcement was significantly delayed, we are taking it seriously and committed to preventing similar delays in the future. As for financial results disclosure schedule, we will improve the Company's internal control and management systems, while working to ensure timely and appropriate disclosure of financial information to announce our financial results within 45 days after each fiscal year-end.