



September 4, 2025

Company name: KEY COFFEE INC
Representative: Yutaka Shibata
President
(Securities code: 2594; Tokyo Stock
Exchange Prime Market)
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Notice Concerning Schedule for Disclosure of Financial Results for the Three Months Ended June 30, 2025 (Re-postponement)

KEY COFFEE INC (the “Company”) previously announced in the “Notice Concerning Disclosure of Financial Results for the Three Months Ended June 30, 2025 Exceeding 45 Days after 1st Quarter-End” dated August 8, 2025, that the Company would disclose financial results by September 5, 2025 at the latest. However, the Company hereby announces that it has decided to postpone the disclosure again as described below.

We sincerely apologize for significant inconvenience and concern caused to shareholders, investors, and other stakeholders.

1. Schedule for disclosure of financial results for the three months ended June 30, 2025

The date of disclosure is expected to be at the September 30, but we will announce the figures as soon as they are finalized.

2. Reason for the re-postponement

As announced in the “Notice Concerning Disclosure of Financial Results for the Three Months Ended June 30, 2025 Exceeding 45 Days after 1st Quarter-End” dated August 8, 2025, it has been found that some issues arising from the introduction of a new core system in January 2025 have affected financial results data. In order to disclose financial results for the three months ended June 30, 2025 by at the latest September 5, 2025, we have been working to develop our information system infrastructure and finalize financial figures with the cooperation of the external system vender, in addition to consultation with the audit firm.

However, it is taking longer than expected to finalize financial figures for the three months ended June 30, 2025 and conduct a review to ensure the appropriateness of financial reporting. In addition, as announced in the “Notice Concerning Material Issues in Internal Controls on Financial Reporting That Should be Disclosed, and Submission of Amendment Report to Internal Control Report” dated August 25, 2025, the latest internal control report has been found to involve material issues that should be disclosed. Accordingly, the review of the audit firm will be mandated for the financial statements for the three months ended June 30, 2025, and it is expected to take longer to finalize financial figures. Therefore, the Company has decided to postpone the schedule for disclosure again.

With regard to the securities report and financial results for prior fiscal years, we have disclosed the “Notice Concerning Submission of Amendment Report Pertaining to Securities Report from Prior Fiscal Years and Reamendment to Financial Results for Prior Fiscal Years” dated August 25, 2025.