



August 13, 2026

Company name: Sun* Inc.
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Notice Regarding Submission of Application for Approval of Extension of Deadline for Submission of Semi-Annual Report for the Fiscal Year Ending December 2026

We hereby announce that, as of today, we have decided to submit an application to the Kanto Local Finance Bureau for approval of an extension of the deadline for submitting the semi-annual report stipulated in Article 18-2, Paragraph 1 of the Cabinet Office Ordinance on Disclosure of Corporate Information, etc., as detailed below.

1. Semi-annual reports subject to the extension

14th Fiscal Year (December 2026) Semi-Annual Report

(From January 1, 2026 to June 30, 2026)

2. Submission deadline before extension:

August 14, 2026

3. Submission deadline if the extension is approved:

September 14, 2026

4. Reasons for Needing an Extension of the Submission Deadline

During an online hearing conducted by the Head of Internal Audit and a full-time Audit and Supervisory Committee member with Sun Asterisk Vietnam Co., Ltd., a consolidated subsidiary of our company, we recognized the possibility of cash not recorded in the accounting books. A physical cash count confirmed the existence of this cash, leading us 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, it is unlikely that we will be able to submit the semi-annual report by the deadline stipulated in Article 24-5, Paragraph 1 of the Financial Instruments and Exchange Act. We have therefore decided to apply for an extension of the submission deadline, with a target submission date of September 14, 2026, if the extension is approved.

5. Future Outlook

If this application for an extension of the submission deadline is approved, we will disclose the information promptly. The release date for the second quarter financial results for the fiscal year ending December 2026 will be announced as soon as it is decided.