

April 23, 2026

Company name	COTA CO., LTD.
Representative	Hiroteru Oda, Representative Director and President
Listing	TSE Prime Market
Securities code	4923
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Notice Regarding Delay in Disclosure of Financial Results for the Fiscal Year Ended March 2026 Beyond 50 Days After the Fiscal Year-End

COTA, CO., LTD. hereby announces that the disclosure of its financial results for the fiscal year ended March 31, 2026, which was scheduled for May 8, 2026, is expected to be made more than 50 days after the fiscal year-end, as described below.

The company sincerely apologizes for the concern this matter has caused to its shareholders, investors, and other stakeholders.

1. Reasons for the delay in disclosure beyond 50 days after the fiscal year-end

Due to a system disruption caused by a cyberattack on March 27, 2026, the company requires additional time to finalize its financial results and complete audit procedures by the accounting auditor, and therefore expects the disclosure to be made more than 50 days after the fiscal year-end.

2. Future schedule

We are currently working with external experts to conduct an investigation, to take steps to restore the system as quickly as possible, and to prepare for financial closing procedures following restoration. The company will promptly disclose the scheduled disclosure date once it has been determined.

Note: This document has been translated from the Japanese original for reference purposes only. In the event of any discrepancy between this translated document and the Japanese original, the original shall prevail.