

July 16, 2026

Company name	COTA CO., LTD.
Representative	Shigeharu Yoshida Representative Director and President
Listing	TSE Prime Market
Securities code	4923
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Notice Regarding Delay in Disclosure of the Financial Results for the First Quarter of the Fiscal Year Ending March 31, 2027, Beyond 45 Days After the Quarter-End

COTA CO., LTD. hereby announces that the disclosure of its financial results summary for the first quarter of the fiscal year ending March 31, 2027, is expected to occur more than 45 days after the end of the quarter, as described below.

The Company sincerely apologizes to its shareholders, investors, and all other stakeholders for the concern this may have caused.

1. Reason

Due to a system disruption caused by a ransomware infection on March 27, 2026, the Company requires additional time to complete its financial closing process for the first quarter of the fiscal year ending March 31, 2027, as well as the audit procedures to be conducted by its auditing firm. Accordingly, the disclosure of the financial results summary for the first quarter of the fiscal year ending March 31, 2027, is expected to occur more than 45 days after the end of the quarter.

2. Future Schedule

The Company will promptly announce the scheduled disclosure date for the financial results summary for the first quarter of the fiscal year ending March 31, 2027, as soon as 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.