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To whom it may concern

Company name: UORIKI CO., LTD.

Name of representative: Takahide Kurokawa,

Representative Director and President

(Securities code: 7596; TSE Prime Market)

Inquiries: Takashi Ogonuki,

Executive Officer,

Chief of Administration Headquarters

(Telephone: +81-42-525-5600)

Notice of Filing of application for approval of deadline extension for filing of Annual Securities

Report

UORIKI CO.,LTD. (the "Company") has decided to submit an application for the extension of the deadline for the filing of the securities report as stipulated in Article 15-2, Paragraph 1 of the Cabinet Office Ordinance regarding the disclosure of corporate information, to the Kanto Local Finance Bureau effective June 30, 2025. We hereby inform you as follows.

- 1. Securities reports covered
  The 41nd Annual Securities Report (From April 1, 2024 to March 31, 2025)
- 2. Deadline for filing before extension June 30, 2025
- 3 . Deadline for filing if extension is approved August 29, 2025
- 4. Reasons for needing an extension of the submission deadline

As stated in our announcements dated June 24, 2025, Notice Concerning the Policy for Convening an Adjourned Meeting of the 41st Ordinary General Meeting of Shareholders, and dated June 26, 2025, (Correction)Notice Concerning the Policy for Convening an Adjourned Meeting of the 41st Ordinary General Meeting of Shareholders, they has come to light that there are deficiencies in the financial close procedures for the fiscal year ending March 2025, and items that need correction have been detected in our disclosure documents. Therefore, it is necessary to revise the descriptions of the consolidated financial statements and financial statements, as well as other related items in the Securities Report, and it is expected that this will require a significant amount of time for the financial closing procedures and the audit procedures by the accounting auditor. As a result, we have determined that we will not be able to receive the audit report by the submission deadline, and we have decided to submit a request for approval to extend the submission deadline for the Securities Report for the fiscal year ending March 2025 to the Kanto Local Finance Bureau.

## 5. Future outlook

If the application for the extension of the submission deadline for this securities report is approved, we will promptly disclose it. In addition, as stated in the notice dated June 24, 2025, regarding the policy for the continuation of the 41st Annual General Meeting of Shareholders, and the correction dated June 26, 2025, regarding the same, we plan to hold the continuation of our 41st Annual General Meeting (hereinafter referred to as 'this meeting') and to report on the following items: '1. The business report, consolidated financial statements, and the report of the external auditor and the Board of Statutory Auditors regarding the consolidated financial statements for the 41st term (from April 1, 2024 to March 31, 2025)', and '2. The report on the financial statements for the 41st term (from April 1, 2024 to March 31, 2025)'. At the meeting held on June 26 of the same year, we obtained approval from shareholders to delegate the determination of the date and location of the continuation meeting to our Board of Directors. We will promptly announce the date and location of the continuation meeting once they are decided.

We sincerely apologize for the great inconvenience and concern we have caused to our shareholders and all parties involved.