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June 13, 2025

To whom it may concern:

Company: ACCESS CO., LTD.
Representative: Kiyoyasu Oishi
Representative Director, President & CEO
(Securities Code: 4813 Prime Market, TSE)
Contact: Mitsuhiro Okada
Executive Officer, CFO,
VP of Corporate Administration Unit
(Phone: +81-3-6853-9088)

Notice Concerning the Schedule for Announcement of Financial Results for the First Quarter of the Fiscal Year Ending January 31st, 2026

ACCESS CO., LTD. hereby announces as follows that the Company would postpone the announcement of its financial results for the first quarter of the fiscal year ending January 31st, 2026, and it is expected to be more than 45 days after the end of the quarter.

The Company deeply apologizes to its shareholders and investors, as well as to its business partners and other related parties for any inconvenience and concern caused.

1. Reasons for Postponing

As stated in the "Notice Concerning the Establishment of a Special Investigation Committee, Postponement of the Announcement of the Third Quarter Financial Results for the Fiscal Year Ending January 2025, and Revision of the Consolidated Forecast for the Fiscal Year Ending January 2025" dated November 29, 2024, in the investigation for the causes of the lengthening for the past due payments regarding some accounts receivable, which had increased mainly from new customers in the Network business segment, suspicions arose regarding improper sales recognition for some transactions at U.S. subsidiary (hereinafter referred to as the "Doubt"). In response to this, the Company established a special investigation committee composed primarily of external experts with no vested interest in the Company to conduct a comprehensive and in-depth investigation, and the Company has been cooperating with the investigation by the special investigation committee to clarify the facts and complete the accounting procedures as soon as possible.

Also, as stated in the “Notice Concerning Approval for Extension of Submission Deadline of the Annual Securities Report for the Fiscal Year Ended January 2025” dated April 28,2025, the Company is preparing the annual securities report for the fiscal year ended January 2025 based on the results of the investigation by the Special Investigation Committee and complete the additional review by the audit firm with the goal of submitting the report by the extended deadline of June 30, 2025. Taking into consideration the time required for these procedures, the announcement of the financial results for the first quarter of the fiscal year ending January 2026 is expected to be more than 45 days after the end of the quarter.

2. Future Outlook

The Company will do its best to submit the annual securities report by June 30, 2025. The date of the financial results for the first quarter of the fiscal year ending January 31st, 2026, has not been confirmed yet. The Company will announce the date once it has been fixed.