

NOTE: This document is originally written in Japanese and in case of any differences or discrepancies between the Japanese and English versions, the Japanese original version shall prevail.



November 14, 2024

Yorozu Corporation

Representative: Tsutomu Hiranaka, President and COO

Securities Code: 7294 (TSE Prime Market)

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Notice Concerning Application for Extension of Submission of the 80th Semi-Annual Securities Report for the Fiscal Year Ending March 2025

Yorozu Corporation hereby notifies that it has decided to submit a written application for approval regarding the submission deadline for the semi-annual securities report for the fiscal year ending March 31, 2025 in accordance with Article 18-2, paragraph (1) of the Cabinet Office Order on Disclosure of Corporate Affairs.

We sincerely apologize for the inconvenience this may cause to all our shareholders and parties concerned.

1. Semi-annual securities report subject to extension of submission

Semi-annual securities report for the first half of the fiscal year ending March 31, 2025 (from April 1, 2024 through September 30, 2024)

2. Original deadline before extension

November 14, 2024

3. Submission deadline if approval is granted

January 17, 2025

4. Reasons for requiring the aforementioned approval for submission of the semi-annual securities report

As explained in the notice issued on October 18, 2024 of a ransomware incident, we have confirmed that data files stored on some of the Group's servers have been encrypted by ransomware, rendering those files inaccessible. In response to the incident, we immediately set up a group-wide response team at headquarters and have conducted investigation with the third party investigation firm to assess the impact and damage. The infected servers have been isolated from the internet and our internal network.

According to the investigation conducted by the investigation firm we engaged, our critical system and its supporting surrounding systems have been extensively affected. The firm indicates that the recovery process and implementation of security measures will require a reasonable amount of time and resources.

Given the aforementioned circumstances, we are unable to respond to the accounting audit firm's reviews and findings for the relevant financial period. This is mainly due to our inability to access the critical system, among other factors. We are working on restructuring and reinstalling the systems in a secure environment in an attempt of prompt recovery, however, the financial closing procedure for the

second quarter of the fiscal year ending March 2025 has not completed yet.

Consequently, based on our inability to finalize the consolidated financial statements and complete the procedures of audit reviews conducted by the accounting audit firm for the first half of the fiscal year ending March 2025 by the mandated deadline of Thursday, November 14, 2024, we have decided to file an application with the relevant authority to extend the submission deadline for the semi-annual securities report.

5. Future actions

Once the approval for the extension of the submission deadline has been granted, we will promptly disclose the information.