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May 13, 2026

To All Concerned Parties

Company Name	Air Water Inc.
Representative	President and Representative Director Ryosuke Matsubayashi
Contact	(Code Number 4088 Tokyo Stock Exchange Prime Market, Sapporo Stock Exchange Market) General Manager of Corporate Communications Office Keisuke Fukushima (TEL 06-6252-3966)

**Notice: FY2026/3 Financial Results Summary Disclosure Delayed  
(Over 45 Days After Fiscal Year-End)**

We hereby announce that we expect it will be difficult to disclose our financial results for the fiscal year ended March 31, 2026, within 45 days after the end of the fiscal year, as described below. We sincerely apologize to our shareholders, investors, and all other stakeholders for the significant inconvenience and concern this may cause.

**1. Reason for the Delay in Disclosure of Financial Results**

As announced in the “Notice Regarding Receipt of the Investigation Report from the Special Investigating Committee and Future Actions” dated March 31, 2026, we have received the investigation report from the Special Investigating Committee.

Based on the contents of the report, we are currently conducting more rigorous and comprehensive verification of the appropriateness of accounting treatments, as well as voluntary inspections, across a large number of consolidated subsidiaries on an ongoing basis.

Given the size of the Group and the wide range of transactions and accounting treatments subject to review, the confirmation of individual transactions and supporting documents, as well

as the verification of accounting treatments, require considerable time and effort.

In light of the progress of these verification and inspection procedures, we expect that additional time will be required to finalize its financial results for the fiscal year ended March 31, 2026, including reflecting the impact of the above procedures. As a result, it is expected that we will be unable to disclose its financial results within 45 days after the end of the fiscal year.

In addition, as announced in the “FY2026/3 Q3 Consolidated Financial Results Summary Disclosure Delayed (Over 45 Days After Quarter-End)” dated February 6, 2026, we have already postponed the disclosure of its third quarter financial results.

With respect to the third quarter financial results as well, we plan to disclose them appropriately after completing the above-mentioned verification and inspection procedures and undergoing a quarterly review by the independent auditors.

## **2. Future Schedule**

At this time, the specific disclosure dates for both the third quarter financial results for the fiscal year ending March 31, 2026, and the full-year financial results are yet to be determined. We will promptly announce the disclosure dates once they are determined.

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