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June 29, 2026

To All Concerned Parties

Company Name	Air Water Inc.		
Representative	Representative	Yoshihiro Senzai	
	Director President and Executive Officer		
		(Code Number 4088 Tokyo Stock Exchange Prime Market, Sapporo Stock Exchange Market)	
Contact	General Manager of Corporate Communications Office	Keisuke Fukushima	
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### **Notice Regarding Submission of Application for Approval to Extend the Filing Deadline of Annual Securities Report**

We hereby announce that we have decided to submit an application for approval to extend the filing deadline of our Annual Securities Report for the 26th fiscal period (fiscal year ended March 31, 2026), for which the statutory filing deadline is June 30, 2026, to the Kanto Local Finance Bureau. Details are as follows.

We sincerely apologize to our shareholders, investors, and all other concerned parties for the significant inconvenience and concern this matter may have caused.

#### 1. Securities Report Subject to Extension

Annual Securities Report for the 26th fiscal period (fiscal year ended March 31, 2026)

(From April 1, 2025 to March 31, 2026)

#### 2. Filing Deadline Before Extension

June 30, 2026

### 3. Filing Deadline if Extension is Approved

July 31, 2026

### 4. Reason for Extension of Filing Deadline

As announced in the “Notice Regarding Receipt of the Report on the Additional Investigation by the Special Investigating Committee and Future Actions” dated June 22, 2026, in the course of the investigation conducted by the above Special Investigating Committee, a new suspicion of inappropriate accounting treatment was identified at NIHON KAISUI Co., Ltd. (hereinafter “NIHON KAISUI”), a wholly owned subsidiary of Air Water Inc., which led to the implementation of an additional investigation by the Special Investigating Committee.

Some of the matters identified by the Special Investigating Committee are subject to our voluntary inspection (hereinafter the “NIHON KAISUI Additional Review Matters”). With respect to the NIHON KAISUI Voluntary Review Matters, it is necessary to ascertain the substance of transactions related to NIHON KAISUI, verify the appropriateness of the accounting treatment, and examine the impact amount. Accordingly, it is necessary to finalize the financial figures after reflecting the results of such procedures.

Specifically, with respect to one of the NIHON KAISUI Additional Review Matters, namely the reallocation of expenses among business segments, while the organization of the methods for calculating business profit/loss for each segment and the determination of the appropriate business profit/loss have been completed, we are currently proceeding with the examination of related issues, including the reassignment of fixed assets to the four newly reorganized business units, the measurement of impairment losses, and the review of depreciation expenses for prior periods.

These procedures require a certain period of time, and the amount of impairment losses and the related accounting treatments have not yet been finalized.

In addition, in the course of our voluntary reviews, on June 14, inappropriate accounting practices involving the embezzlement of company funds were identified at AIR WATER VIETNAM CO., LTD. (hereinafter “AW Vietnam”), one of our consolidated subsidiaries, and we are currently continuing to examine the facts and investigate the impact on our financial figures. Accordingly, we are required, in addition to the conduct of our financial closing procedures, voluntary review procedures, re-evaluation of internal controls (including the re-examination of financial figures and accounting treatments), and responses to audits by the Audit Firm, to address the NIHON KAISUI Additional Review Matters. Furthermore, we are also required to address inappropriate matters identified as a result of our voluntary reviews, such as the embezzlement case at AW Vietnam.

In addition to the above measures, due to the implementation of voluntary inspections across the entire Group and responses to corrections for prior periods, among other factors, the workload has significantly increased compared with the normal financial closing and audit processes. These measures are expected to require a reasonable period of time, and as the audit procedures by the accounting auditor based on these matters will also require a certain period, we have determined that it would be difficult to submit the Annual Securities Report for the 26th fiscal year (fiscal year ended March 31, 2026) by the statutory filing deadline after

obtaining the audit report. Accordingly, we have decided to submit, on June 29, 2026, an application to the Kanto Local Finance Bureau for approval to extend the filing deadline for the said Annual Securities Report.

#### 5. Outlook

If the application for approval to extend the filing deadline of the Annual Securities Report is approved, we will promptly make an announcement. We will proceed with the preparation of the Annual Securities Report for the 26th fiscal year (fiscal year ended March 31, 2026) and, after the audit by the Audit Firm, make efforts to submit it by July 31, 2026, the filing deadline if the extension is approved.

In addition, the delayed financial results for the third quarter and the full fiscal year ended March 31, 2026, will also be disclosed by the deadline for the submission of the Annual Securities Report.

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