

***Note: This document has been translated from the Japanese original for reference purposes only. In the event of any discrepancy between this translated document and the Japanese original, the original shall prevail.***



July 31, 2026

To All Concerned Parties

|                |                                                                                                                                                                             |
|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Company Name   | Air Water Inc.                                                                                                                                                              |
| Representative | Representative Yoshihiro<br>Director President Senzai<br>and Executive Officer<br>(Code Number 4088 Tokyo<br>Stock Exchange Prime Market,<br>Sapporo Stock Exchange Market) |
| Contact        | General Manager of Keisuke<br>Corporate Fukushima<br>Communications<br>Office<br>(TEL 06-6252-3966)                                                                         |

**Notice Regarding Disclosure of the Consolidated Financial Results for the Fiscal Year Ended March 31, 2026 More Than 50 Days After Fiscal Year-End**

We hereby announce that, although we disclosed today the Summary of Consolidated Financial Results for the Third Quarter of the Fiscal Year Ended March 31, 2026 and the Summary of Consolidated Financial Results for the Fiscal Year Ended March 31, 2026, the disclosure of the Summary of Consolidated Financial Results for the Third Quarter of the Fiscal Year Ended March 31, 2026 was made more than 45 days after the end of the quarter, and the disclosure of the Summary of Consolidated Financial Results for the Fiscal Year Ended March 31, 2026 was made more than 50 days after the fiscal year-end. 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. Reason for the Disclosure of the Financial Results More Than 50 Days After the Fiscal Year-End**

As announced in our “Notice: FY2026/3 Financial Results Summary Disclosure Delayed (Over 45 Days After Fiscal Year-End)” dated May 13, 2026 and “Notice Regarding Submission of

Application for Approval to Extend the Filing Deadline of Annual Securities Report” dated June 29, 2026, we have been proceeding with the correction of prior-period financial statements based on the findings of the Special Investigating Committee and the results of our voluntary inspection, the finalization of financial results, the reassessment of internal controls, and responses to audit procedures conducted by the accounting auditor.

As these procedures required a considerable amount of time, the disclosure of the Summary of Consolidated Financial Results for the Third Quarter of the Fiscal Year Ended March 31, 2026, was made more than 45 days after the end of the quarter. In addition, as we continued to address prior-year corrections, finalize financial results figures, and respond to audit procedures thereafter, the disclosure of the Summary of Consolidated Financial Results for the Fiscal Year Ended March 31, 2026, was made more than 50 days after the fiscal year-end.

## 2. Future Actions

We take this delay in the disclosure of the financial results summary very seriously and will work to prevent any recurrence of delays in financial disclosures.

With regard to future financial disclosures, we will strengthen our financial closing and audit response processes and strive to ensure timely and appropriate disclosure of information, with the basic goal of disclosing financial results within 45 days after each fiscal year-end.

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