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June 30, 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 Fiscal Year Ended January 31st, 2025**

ACCESS CO., LTD. hereby announces as follows the reasons that the Company's disclosure made today of its financial results for the fiscal year ended January 31st, 2025 was more than 50 days after the end of the fiscal year and the outlook for future disclosures.

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 That the Disclosure of Financial Results was 50 Days After the End of the Fiscal Year

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 the U.S. subsidiary (hereinafter referred to as the "Doubt"). In response to this, ACCESS CO., LTD. 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.

Subsequently, during the investigation, similar cases to the Doubt and another doubt regarding the appropriateness of accounting treatment for software assets (hereinafter collectively referred to as the "additional investigation items") were discovered. As a result, the Company commissioned the Special Investigation Committee to conduct an investigation that included the additional investigation items and the special investigation was continued.

As stated in the "Notice Concerning Receipt of the Investigation Report of the Special Investigation Committee" dated today, based on the results of the investigation by the Special Investigation Committee, the Company determined that it is necessary to retrospectively correct its accounting relating to the facts found in the process of this investigation. Therefore, the Company decided to correct the consolidated financial statements and other information included in annual securities reports and other reports submitted in the past. Taking into consideration the time required for the completion of the investigation by the Special Investigation Committee and for procedures including the preparation of financial statements based on the investigation results and the audit thereof by the audit firm, the announcement of financial results for the fiscal year ended January 31st, 2025 took more than 50 days after the end of the fiscal year.

2. Future Outlook and Efforts Toward Improvement

The Company takes this delay in the disclosure of financial results seriously and will strive to prevent this from recurring. Going forward, the Company will make further efforts to establish systems and ensure appropriate information disclosures so that the Company can disclose our financial results within 45 days after the end of the fiscal year.