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To whom it may concern:

Company: ACCESS CO., LTD.  
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**(Correction) Notice Regarding Partial Corrections to the “Recognition of Non-operating Income, Non-operating Expense and Extraordinary Loss, and Differences Between Consolidated and Non-Consolidated Financial Results for the Fiscal Year Ending January 2026 and the Previous Fiscal Year”**

ACCESS CO., LTD. hereby announces that there were some corrections to the contents of the "Notice Regarding Recognition of Non-operating Income, Non-operating Expense and Extraordinary Loss, and Differences Between Consolidated and Non-Consolidated Financial Results for the Fiscal Year Ending January 2026 and the Previous Fiscal Year" announced on March 17, 2026.

**1. Reason for the Correction**

Please refer to “(Correction/Correction of Numerical Data) Notice Regarding Partial Corrections to the "Consolidated Financial Results for the Fiscal Year Ended January 31, 2026”” announced on March 30, 2026.

**2. Details of the Correction**

The corrected parts are underlined.

【Before Correction】

**2. Non-operating Expense**

In the non-consolidated financial results for the fourth quarter, taking into account the net asset conditions of the US, European, and Taiwanese subsidiaries, the Company decided to record a total of 3,871 million yen as bad debt loss and provision for allowance for doubtful accounts regarding loans from the Company to these subsidiaries. It should be noted that these bad debt losses and provisions for allowance for doubtful accounts are recorded in the non-consolidated financial statements and have no impact on the consolidated financial results.

**5. Differences Between Non-Consolidated Previous Year’s Results and Actual Results for the Current Fiscal Year**

(February 1,2025-January 31,2026)

	Net Sales	Ordinary Profit	Net Income	Basic Earnings per Share
	Million yen	Million yen	Million yen	yen

Previous Year's Results(A)	6,466	634	△5,775	△153.57
Actual Results(B)	9,359	<u>△3,818</u>	<u>△4,784</u>	<u>△127.44</u>
Difference(B-A)	2,893	<u>△4,453</u>	<u>991</u>	—
Difference (in %)	44.8%	—	—	—

【After Correction】

## 2. Non-operating Expense

In the non-consolidated financial results for the fourth quarter, taking into account the net asset conditions of the US, European, and Taiwanese subsidiaries, the Company decided to record a total of 2,591 million yen as bad debt loss and provision for allowance for doubtful accounts regarding loans from the Company to these subsidiaries. It should be noted that these bad debt losses and provisions for allowance for doubtful accounts are recorded in the non-consolidated financial statements and have no impact on the consolidated financial results.

## 5. Differences Between Non-Consolidated Previous Year's Results and Actual Results for the Current Fiscal Year

(February 1,2025-January 31,2026)

	Net Sales	Ordinary Profit	Net Income	Basic Earnings per Share
	Million yen	Million yen	Million yen	yen
Previous Year's Results(A)	6,466	634	△5,775	△153.57
Actual Results(B)	9,359	<u>△2,538</u>	<u>△3,503</u>	<u>△93.33</u>
Difference(B-A)	2,893	<u>△3,172</u>	<u>2,272</u>	—
Difference (in %)	44.8%	—	—	—