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April 20, 2026

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Director and President  
(Securities code: 6995; Tokyo and  
Nagoya Stock Exchanges)  
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## **Notice Concerning the Postponement of the Announcement of Financial Results for the Fiscal Year Ending March 31, 2026**

TOKAI RIKA CO., LTD (the “Company”) hereby announces that the Company has decided to postpone the announcement of its consolidated financial results for the fiscal year ending March 31, 2026, which was originally scheduled for April 24, 2026, as described below.

### **1. Reason for the Postponement**

The Company has been preparing to announce its financial results for the fiscal year ending March 31, 2026 on April 24, 2026. However, it has been identified that there was an error in the accounting treatment of tax effects related to defined benefit obligations in prior fiscal years. As a result, deferred tax assets as of the end of the fiscal year ended March 31, 2025 were overstated.

In order to appropriately correct this matter and to accurately determine the opening balances and other relevant figures for the current consolidated fiscal year, it has become necessary to revise the consolidated financial statements and the non-consolidated financial statements for the fiscal years ended March 31, 2019 through March 31, 2025.

The above corrections will be reflected as an increase in deferred income taxes for prior fiscal years. Accordingly, the impact on the consolidated financial results for the fiscal year ending March 31, 2026 is expected to be immaterial.

### **2. Future Schedule**

The Company will promptly announce the rescheduled date for the announcement of its financial results once it has been finalized.

The Company sincerely apologizes for any inconvenience and concern caused to our shareholders, investors, and all other related parties.