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.



August 8, 2025

Company name: KEY COFFEE INC Representative: Yutaka Shibata

President

(Securities code: 2594; Tokyo Stock

Exchange Prime Market)

Inquiries: Keisuke Kawai

Executive Officer and General Manager of

the Administrative Division (Telephone: +81-3-3433-3311)

## Notice Concerning Disclosure of Financial Results for the Three Months Ended June 30, 2025 Exceeding 45 Days after 1st Quarter-End

KEY COFFEE INC (the "Company") hereby announces that the Company has decided to postpone the disclosure of financial results for the three months ended June 30, 2025 for the reason stated below, and that the disclosure is expected to be made more than 45 days after the end of the quarter.

We sincerely apologize for significant convenience and concern caused to shareholders, investors, and other stakeholders due to the postponement of the date of announcement of financial results.

## 1. Reason for the postponement of announcement of financial results

The Company introduced a new core system in January 2025, and it has been found that some issues arising from the introduction of the system have affected financial results data.

We are currently conducting a review to ensure the appropriateness of financial reporting, which is taking longer than expected, resulting in a delay in account settlement. Therefore, the Company has decided to postpone the disclosure date for the three months ended June 30, 2025.

## 2. Future outlook

With the cooperation of the external system vendor, we are currently working to develop our information system infrastructure and finalize financial figures. The postponed date of announcement of financial results is expected to be at the latest September 5, but we will announce the figures as soon as they are finalized.

## 3. Impact on financial results

The impact on financial results for the full year of the fiscal year ending March 31, 2026 is expected to be minimal at the moment. In addition, we are currently examining the impact on full-year results for the fiscal year ending March 2025, and will disclose any necessary information promptly.