

*Translation: Please note that the following purports to be an accurate and complete translation of the original Japanese version prepared for the convenience of investors. However, in the case of any discrepancy between the translation and the Japanese original, the latter shall prevail.*



June 13, 2025

For Immediate Release

Corporate Name	PARK24 CO., LTD.
Securities Code	4666, Prime Market of TSE (Ticker Symbol: PKCOY)
Representative	Koichi Nishikawa President and Representative Director, CEO
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## **Notice of Submission of Application for Extension of Due Date for Submitting Semi-annual Report for the 41st Term (Fiscal Year Ending Oct 31, 2025)**

PARK24 CO., LTD. (the "Company") announces that, at a meeting held today, the Board decided to submit an application to the Kanto Local Finance Bureau for an extension of the due date for submitting the semi-annual report for the 41th term (fiscal year ending October 31, 2025) prescribed in Article 18-2, paragraph (1) of the Cabinet Office Order on Disclosure of Corporate Affairs.

1. The semi-annual report in question

Semi-annual report for the 41st term (Fiscal year ending October 31, 2025) (November 1, 2024 to April 30, 2025)

2. Submission due date before the extension

June 16, 2025

3. Submission due date in the event the extension is approved

July 16, 2025

4. Reasons for requiring an extension of the submission due date

As described in "Notice Regarding Postponement of Financial Results Announcement for the First Six Months of the FY2025 and Consideration of Application for Extension of Due Date for Submitting Semi-annual Report," dated May 30, 2025, serious inaccuracies were found in the previously reported numbers of active sites and spaces of Times PARKING in the U.K. (U.K. TP). This has also affected the figures for the total number of active parking sites and spaces in all overseas regions, as well as the overall Group described previously submitted securities reports and quarterly securities reports (Japanese only). This impact is due to the inclusion of Localized Times Parking's active sites and spaces in all overseas regions, including U.K. TP. Accordingly, the Company established an internal investigation committee (the "Committee") composed mainly of independent outside directors to investigate the cause of the inaccuracies and prevent their recurrence.

At present, the Committee is investigating the causes of the matter. However, it is expected that a reasonable period will be required for the Committee to implement the procedures for investigating the matter and correcting past securities reports and quarterly securities reports to reflect the results of the investigations, and for the auditing firm to perform

additional audits and an interim review. Accordingly, the Company believes that it will be impossible to receive the interim review report from the auditing firm by June 16, 2025, which is the statutory due date for submitting the semi-annual report for the 41st term (fiscal year ending October 31, 2025).

Reflecting the above, the Company has decided to submit an application for an extension of the due date for submitting the semi-annual report for the 41st term (fiscal year ending October 31, 2025) to the Kanto Local Finance Bureau.

#### 5. Future Outlook

Upon receipt of the necessary approval, the Company will disclose the information.

We deeply apologize for the considerable inconvenience and concern this may cause shareholders, investors, and all other stakeholders.

End