

# SETO Holdings, Inc.

Amendment to [Notification of Late Filing](#) for 12/31/2025 originally published through the OTC Disclosure & News Service on 03/31/2026

Explanatory Note:  
Correcting Included Information

*\*\*This coversheet was automatically generated by OTC Markets Group based on the information provided by the Company. OTC Markets Group has not reviewed the contents of this amendment and disclaims all responsibility for the information contained herein.*

## NOTIFICATION OF LATE FILING

**Name of the Company:** SETO Holdings, Inc.  
**Check One:**  Annual Report  Quarterly Report  Interim Report  
**For Period Ended:** 12/31/2025

**Reason for Delay in Posting Financial Report:** State below in reasonable detail why the Annual/Quarterly Report could not be filed within the prescribed time period.

The Annual Report could not be filed within the prescribed period due to a delay in obtaining and compiling information required. The Company could not obtain this information without unreasonable effort and expense. In accordance with prevailing requirements, the Company will file this Annual Report no later than the fifteenth calendar day following the prescribed due date.

The Company is relying on this Notification of Late Filing.

**Anticipated Filing Date:**

[Please note that the filing of this notification grants issuers 5 additional calendar days to post a Quarterly or Interim Report and 15 calendar days to post an Annual Report. The extension begins on the applicable reporting deadline.]

No later than fifteen days after the prescribed due date.

**Officer/Director Signature:**

**Date:** 3/31/2026

**Signature:** */s/ Janon Costley*

**Name:** Janon Costley

**Title:** Chief Executive Officer

**Instructions to post Notification of Late Filing in [www.OTCIQ.com](http://www.OTCIQ.com):**

1. Fill out this Notification of Late Filing form and convert the file to a PDF
2. Log in to [www.OTCIQ.com](http://www.OTCIQ.com) and click “Add Financial Report” on the left hand navigation
3. Select Dissemination Date “Immediate”
4. Under Report Type, select “Notification of Late Filing”
5. Enter Period End Date corresponding to the quarter/fiscal year end date for which this Notice is being filed.
6. Click “Browse” and select the PDF saved in step 1 above.
7. A preview of the document will appear next. Please make sure to review the entire document & scroll down to click the “**Submit**” button. Your Notification of Late Filing will appear within a few minutes on otcmarkets.com