



Kyndryl Announces Filing of Form 10-Q for Quarter Ended December 31, 2025

February 17, 2026

No restatement of current period or any previously reported financial statements

NEW YORK, Feb. 17, 2026 /PRNewswire/ -- Kyndryl (NYSE: KD), a leading provider of mission-critical enterprise technology services, today announced that it has filed its Quarterly Report on Form 10-Q (the Form 10-Q) for the quarter ended December 31, 2025. The Company also filed amendments to its Annual Report on Form 10-K for the fiscal year ended March 31, 2025 and to its Forms 10-Q for the quarters ended June 30, 2025 and September 30, 2025. There has been no restatement of current period or any previously reported financial statements.



In the filings, the Company disclosed material weaknesses in its internal control over financial reporting related to its disclosure processes, including with respect to certain cash management practices regarding deferring vendor payments quarter to quarter. The Company has disclosed a remediation plan to continuously enhance and update related internal controls.

The Company's financial position remains strong. Kyndryl's global team remains laser-focused on delivering mission-critical services for customers and meeting its multi-year performance objectives.

About Kyndryl

Kyndryl (NYSE: KD) is a leading provider of mission-critical enterprise technology services, offering advisory, implementation and managed service capabilities to thousands of customers in more than 60 countries. As the world's largest IT infrastructure services provider, the Company designs, builds, manages and modernizes the complex information systems that the world depends on every day. For more information, visit www.kyndryl.com.

Forward Looking and Cautionary Statements

This press release contains "forward-looking statements" within the meaning of the Private Securities Litigation Reform Act of 1995. All statements other than statements of historical fact included in this press release, including statements concerning the Company's plans, objectives, goals and the remediation of material weaknesses in internal control over financial reporting, are forward-looking statements. Such forward-looking statements often contain words such as "aim," "anticipate," "believe," "could," "estimate," "expect," "forecast," "intend," "may," "objectives," "opportunity," "plan," "position," "predict," "project," "should," "seek," "target," "will," "would" and other similar words or expressions or the negative thereof or other variations thereon. Forward-looking statements are based on the Company's current assumptions and beliefs regarding future business, financial performance and the matters discussed in this press release. The Company's actual business, financial condition, results of operations, reputation or prospects may differ materially from those suggested by forward-looking statements as a result of risks and uncertainties, which include among others: the Company's inability to meet its business and performance objectives, its inability to remediate the existing material weaknesses and other risk and uncertainties described in the "Risk Factors" section of the Company's Annual Report on Form 10-K for the fiscal year ended March 31, 2025 and quarterly report on Form 10-Q for the quarter ended December 31, 2025, as such factors may be updated from time to time in the Company's subsequent filings with the SEC. Any forward-looking statement in this press release speak only as of the date on which it is made. Except as required by law, the Company assumes no obligation to update or revise any forward-looking statements, whether as a result of new information, future events or otherwise.

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