

HYORC CORP

FORM 10-Q/A (Amended Quarterly Report)

Filed 10/08/26 for the Period Ending 03/31/26

Address	12707 HIGH BLUFF DRIVE 2ND FL SAN DIEGO, CA, 92130
Telephone	6193504288
CIK	0001070789
Symbol	HYOR
SIC Code	8711 - Services-Engineering Services
Industry	Auto, Truck & Motorcycle Parts
Sector	Consumer Cyclical
Fiscal Year	12/31

**UNITED STATES
SECURITIES AND EXCHANGE COMMISSION
Washington, D.C. 20549**

FORM 10-Q/A

Amendment No. 1

☒ QUARTERLY REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934

For the quarterly period ended March 31, 2026

OR

☐ TRANSITION REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934

For the transition period from January 1st 2026 to March 31st 2026

Commission file number: 000-51048

HyOrc Corporation

(Exact name of registrant as specified in its charter)

Wyoming

State or other jurisdiction of
incorporation or organization

91-1910791

(I.R.S. Employer
Identification No.)

3050 Post Oak Boulevard, Suite 510-Q60
Houston, Texas 77056
(Address of principal executive offices)

Registrant's telephone number, including area code: (281) 532-9034

Securities registered pursuant to Section 12(b) of the Act:

Title of each class	Trading Symbol(s)	Name of each exchange on which registered
Common Stock	HYOR	OTCQB

Indicate by check mark whether the registrant: (1) has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the registrant was required to file such reports), and (2) has been subject to such filing requirements for the past 90 days.

☒ Yes ☐ No

Indicate by check mark whether the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T during the preceding 12 months (or for such shorter period that the registrant was required to submit such files).

☒ Yes ☐ No

Indicate by check mark whether the registrant is a large accelerated filer, an accelerated filer, a non-accelerated filer, a smaller reporting company, or an emerging growth company.

Large accelerated filer ☐

Non-accelerated filer ☒

Accelerated filer ☐

Smaller reporting company ☒

Emerging growth company ☐

If an emerging growth company, indicate by check mark if the registrant has elected not to use the extended transition period for complying with any new or revised financial accounting standards provided pursuant to Section 13(a) of the Exchange Act. ☐

Indicate by check mark whether the registrant is a shell company (as defined in Rule 12b-2 of the Exchange Act).

☐ Yes ☒ No

As of the latest practicable date, the registrant had 756,039,956 shares of common stock outstanding.

EXPLANATORY NOTE

HyOrc Corporation (the “Company”) is filing this Amendment No. 1 on Form 10-Q/A (the “Amendment”) to its Quarterly Report on Form 10-Q for the quarter ended March 31, 2026, originally filed with the Securities and Exchange Commission on May 7, 2026 (the “Original Report”).

The Original Report was filed before completion of the independent review of the Company’s interim financial information contemplated by Rule 10-01(d) of Regulation S-X. Subsequent to that filing, Suri & Co., the Company’s independent registered public accounting firm, completed its review of the interim financial information for the three months ended March 31, 2026, in accordance with PCAOB AS 4105, Reviews of Interim Financial Information.

Suri & Co. communicated completion of its review in October 2026 and reported an unqualified review conclusion with no material adjusted or unadjusted differences. The Company has not changed the financial statements or accompanying notes as originally filed in connection with completion of that review.

This Amendment is intended to disclose the subsequent completion of the review. Except as expressly described in this Amendment, the Company has not modified the Original Report. This Amendment should be read in conjunction with the Original Report and the Company’s subsequent SEC filings.

PART II — OTHER INFORMATION

Item 6. Exhibits

[Exhibit 31.1 — Certification pursuant to Rule 13a-14\(a\)/15d-14\(a\) by the principal executive officer.](#)

[Exhibit 31.2 — Certification pursuant to Rule 13a-14\(a\)/15d-14\(a\) by the person performing the principal financial officer function.](#)

SIGNATURES

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this Amendment to be signed on its behalf by the undersigned, thereunto duly authorized.

HYORC CORPORATION

By: /s/ K. Reginald Fubara

K. Reginald Fubara

Chief Executive Officer (Principal Executive Officer)

Date: October 8th, 2026

CERTIFICATION

I, K. Reginald Fubara, certify that:

1. I have reviewed this Amendment No. 1 to the quarterly report on Form 10-Q/A of HyOrc Corporation for the quarterly period ended March 31, 2026;
2. Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report.

Date: October 8th, 2026

/s/ K. Reginald Fubara

K. Reginald Fubara
Chief Executive Officer
(Principal Executive Officer)

CERTIFICATION

I, K. Reginald Fubara, certify that:

1. I have reviewed this Amendment No. 1 to the quarterly report on Form 10-Q/A of HyOrc Corporation for the quarterly period ended March 31, 2026;
2. Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report.

Date: October 8th, 2026

/s/ K. Reginald Fubara

K. Reginald Fubara
Principal Financial Officer
