



November 16, 2020

To whom it may concern:

Net One Systems Co., Ltd.  
(Stock Code: 7518, TSE1)

**Notice regarding approval for application to extend submission deadline for securities report for second quarter of fiscal year ending March 31, 2021, and scheduled date for financial results announcement**

Net One Systems Co., Ltd. ("Net One Systems") hereby announces that, on November 16, 2020, it received approval for its application to extend the submission deadline for its securities report for the second quarter of the fiscal year ending March 31, 2021 pursuant to the provisions of Article 17-15-2, Paragraph 4 of the Cabinet Office Ordinance on the Disclosure of Corporate Affairs etc., as follows.

**1 . Applicable quarterly securities report**

Securities report for the second quarter of the fiscal year ending March 31, 2021 (from July 1, 2020 to September 30, 2020)

**2 . Submission deadline before extension**

November 16, 2020

**3 . Submission deadline after approved extension**

December 16, 2020

**4 . Outlook**

Net One Systems plans to swiftly prepare its quarterly securities report based on the results of the investigation led by an external investigative committee, have it reviewed by its accounting auditor, and submit the securities report for the second quarter of the fiscal year ending March 31, 2021 by the extended deadline, which is December 16, 2020.

In addition, Net One Systems also plans to disclose its financial results for the second quarter of the fiscal year ending March 31, 2021 by December 16, 2020.

We sincerely apologize to our shareholders, investors, business partners, and other stakeholders for the inconvenience and concern caused by this matter.