

January 21, 2020

To whom it may concern:

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

## Notice regarding a change to the financial statement release date

Net One Systems Co., Ltd. ("Net One Systems") had originally announced that it would release its summary of financial statements for Q3 FY19 on January 30, 2020, but has made the decision to change this date.

We deeply apologize for any inconveniences or hardships this decision may place upon all affiliated parties, including our shareholders, investors, and business partners.

## 1. Reason for change to release date

As indicated in the "Notice regarding the establishment of a special investigative committee" released on December 13, 2019, a special investigative committee established by Net One Systems is currently conducting an ongoing investigation into unconfirmed deliveries associated with Net One Systems transactions. We have made the decision to change our release date for Q3 FY19 financial statements because we anticipate that we will not receive the results of this investigation in time for the originally planned release date.

## 2. Scheduled release date

Original: Thursday, January 30, 2020 Revised: Thursday, February 13, 2020