## [Translation]



Company Name: ARTERIA Networks Corporation

Representative: Koji Kabumoto, Representative Director,

President & CEO

(Code No.:4423 Prime Market of the TSE)

Inquiries: Seiichi Tateishi, Managing Executive Officer

& CFO

(TEL: 03-6823-0349)

## Notice of Submission of a Written Application for Approval to Extend the Deadline for Submission of our Annual Securities Report for the Fiscal Year Ended March 31, 2022

We hereby announce that at the meeting of Board of Directors held today (June 29, 2022), we resolved to submit a written application for approval to extend the deadline for submission of our Annual Securities Report in accordance with paragraph 1, Article 15-2 of the Cabinet Office Ordinance on Disclosure of Corporate Affairs, as follows.

1. Relevant Annual Securities Report
Annual Securities Report for the 7<sup>th</sup> Term (from April 1, 2021 to March 31, 2022)

2. Deadline before extension June 30, 2022

3. Deadline after approval of extension August 15, 2022

4. Grounds for requiring approval for the submission of the Annual Securities Report

As announced in our press release dated June 13, 2022 "Notice of the Seventh Annual General Meeting of Shareholders, Adjourned Meeting and Establishment of an Investigation Committee" one of our employees has been arrested for suspicion of fraudulently obtaining access charge fees from NTT Docomo and violating the law against organized crime. Following this we have established an Investigation Committee to investigate the facts relating to these charges, whether or not the Company was involved and the impact on our accounting procedures. The investigation is currently ongoing and its scope includes digital forensic analysis and interviews of several of our employees. Depending on the outcome of this investigation and the level of involvement of the Company or its' employee there is a possibility that the Settlement-Related Procedures need to be repeated. As a result, we will not be able to submit the Annual Securities Report for the fiscal year ended March 2022 prior to the deadline for the submission determined by the Financial Instruments and Exchange Act.

Therefore, we decided to submit an application for extension of the deadline for the Annual Securities Report for the fiscal year ended March 2022 to the Kanto Local Finance Bureau, today.

## 5. Future course of action

When this extension of the deadline for submission is approved, we will promptly disclose that fact.