



January 6, 2017

Shinichi Ueno  
President and Group CEO  
ASATSU-DK INC.  
Securities code: 9747

Notification on receipt of an investigative report compiled by the special investigation panel regarding inadequate accounting applied in past fiscal years by a consolidated affiliate

ASATSU-DK, INC. (hereinafter referred to as “ADK”) set up an arbitrary special investigation panel on November 10, 2016, as explained in a news release on December 27, 2016 titled “Notification on inadequate accounting applied in past fiscal years by a consolidated affiliate”, with the purpose of investigating particulars of fact situation and cause for such troubles in relation to inadequate accounting applied by GONZO K.K. (hereinafter referred to as “GONZO”) before ADK’s acquisition of the said company, which in fact became one of its consolidated subsidiaries on completion of such acquisition in September 2016. The said panel is consisted of outside experts, headed by the chairman, Ayumi Uzawam CPA/Certified Fraud Examiner, with Teruhisa Ishii, attorney-at-law and Maki Kumagai, attorney-at-law as the members, with neutral and fair views, but without a vested interest in ADK and/or GONZO, and has proceeded its investigation since its onset. Today, we received the “Investigation Report” from the panel and started examining what were included.

However, the volume of the “Investigation Report” is quite large and particular names of persons or business partners are specified in it. The special investigation panel is currently proceeding the de-identification considering the impact on the business partners and personal information protection.

We are due to receive the de-identified the “Investigation Report” (for disclosure) on January 10, 2017 and we will notify you as soon as we have received it.

We will also notify you immediately the policy and concrete actions to take in the future upon deliberation at ADK board of directors meeting in late this January.

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