



To whom it may concern:

August 9, 2017

Company name: Inabata & Co., Ltd.
Representative: Katsutaro Inabata, Director, President
(Stock code: 8098, First Section of the Tokyo Stock Exchange)
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Notification of Filing of Application to Extend Deadline for Filing Quarterly Securities Report for the Three Months Ended June 30, 2017

Inabata & Co., Ltd. (the “Company”) hereby provides notice that it has determined to file an application to obtain approval for an extension of the filing deadline of the Company’s quarterly securities report as provided for under Article 17-15-2, paragraph 1 of the Cabinet Office Ordinance on Disclosure of Corporate Affairs as set forth below.

1. Quarterly securities report subject to filing extension application
Quarterly Securities Report for the Three Months Ended June 30, 2017
2. Filing deadline before extension
August 14, 2017
3. Extended filing deadline if approved
September 13, 2017
4. Reason for requiring filing deadline extension

As stated in the news release announced on August 8, 2017 “Notification of Delay in Announcing Financial Results for the Three Months Ended June 30, 2017,” in early July, a discrepancy of approx. ¥1,000 million between inventory volume stated in the journal and the physical count of inventory volume was discovered at a warehouse owned by the Company’s consolidated subsidiary in Germany, INABATA EUROPE GmbH when conducting onsite stocktaking at the warehouse in Poland, one of the storage locations. The discrepancy concerned solar battery modules worth approx. ¥1,400 million, which were purchased sometime between March and April, 2017. The supposed main cause of the discrepancy between the journal volume and the physical volume is that part of the inventory, which had not been handed over, was sold by the planned seller without authorization of the aforementioned subsidiary. Previously, the purchase and sale transactions of solar battery modules carried by the aforementioned subsidiary had been transactions involving the direct shipment from the manufacturer to the seller. It was the first time the transactions involved the warehousing of the solar battery modules performed at the

aforementioned subsidiary. Due to this background, shipment control of inventory had been entrusted to the planned seller, and without providing notification to the aforementioned subsidiary, the planned seller sold the items to end users without authorization, leading to the occurrence of the circumstances. Although the Company is currently conducting an internal investigation to shine light on the actual circumstances, it will take about one month for the investigation by the Internal Investigation Committee to be carried out, the investigation result to be received, the task of determining the correct closing figures, etc. to be carried out and for these to be reviewed by KPMG AZSA LLC. Accordingly, an application to extend the filing deadline was made based on the decision that it was difficult to file the Quarterly Securities Report by the filing deadline under Article 24-4-7 paragraph 1 of the Financial Instruments and Exchange Act.

5. Future schedule

If the application for this filing deadline extension is approved, the Company will swiftly provide notification thereof.

The Company deeply apologizes for the considerable inconvenience caused to shareholders, investors, and all other stakeholders.