

January 18, 2020  
Toshiba Corporation

FOR IMMEDIATE RELEASE

**Notice Regarding Suspicious Transactions which Existence are  
Unable to Confirm at a Subsidiary**

TOKYO--Toshiba Corporation (TOKYO: 6502, hereinafter “the Company”) today announced that it cannot confirm existence of some transactions for multiple years, of Toshiba IT-Services Corporation (hereinafter, “TSC”), a wholly-owned subsidiary of Toshiba Digital Solutions of the Company. The Company found this through internal investigation with independent professionals including lawyers and accountants and this internal investigation was started based on information regarding suspicious transactions, in November end of 2019.

Based on a result of investigation so far, amount of applicable transactions during first half of fiscal year 2019 sums up to an amount level of 20 billion yen, and the Company intends to eliminate such sales amount from net sales in its Digital Solution segment of the Company’s consolidated financial statements of 3rd quarter of fiscal year 2019. However, final impact on profit and revenue as well as facts relating to suspicious transaction are subject to further investigation. Furthermore, there are unsettled debt and credits among parties of suspicious transaction.

And as result of investigation so far, the Company currently has not found concrete evidence proving that employees of TSC have played leading roles in this suspicious transaction.

Outline of TSC

Name: Toshiba IT-Services Corporation  
Address: 1-53, Nisshincho, Kawasaki-ku Kawasaki-shi,  
Kanagawa Japan 210-8551  
Name and title of representative:  
Makoto Ishino, President  
Business Outline: Total IT services  
Revenue: 44 billion yen (Fiscal year 2018)  
Capital stock: 1,053 million yen  
Shareholder: Toshiba Digital Solutions Corporation (100%)

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This document contains forward-looking statements concerning Toshiba Group’s future financial performance that are based on Toshiba’s current assumptions and beliefs. Actual results are subject to a number of factors including those described in this document, and may differ significantly from Toshiba’s assumptions.