

Financial Statements for FY2018 First Quarter Consolidated Financial Results: Details of Revision are as below (Underlined part is revised)

1. Reason

- ① Number of issued and outstanding share is revised as shown below. This is a notification for the Japanese edition. The number on English version was correct.
- ② IFRS 9 Financial Instruments requires to disclose other comprehensive income separately, either "Items that will not be reclassified to profit or loss" or "Items that may be subsequently reclassified to profit or loss" as shown below.

2. Revision

- ① Summary information
4. Others

(3) Number of issued and outstanding share (ordinary share)

【Before Revision】

- 1) Number of issued and outstanding share at the end of each fiscal period (including treasury share):
FY2018 Q1 199,566,700 shares; FY2017 199,566,770 shares.
- 2) Number of treasury share at the end of each fiscal period:
FY2018 Q1 17,172,473 shares; FY2017 20,539,246 shares.
- 3) Average number of outstanding share for each period:
FY2018 Q1 180,438,062 shares; FY2017 Q1 177,012,805 shares.

【After Revision】

- 1) Number of issued and outstanding share at the end of each fiscal period (including treasury share):
FY2018 Q1 199,566,770 shares; FY2017 199,566,770 shares.
- 2) Number of treasury share at the end of each fiscal period:
FY2018 Q1 17,172,473 shares; FY2017 20,539,246 shares.
- 3) Average number of outstanding share for each period:
FY2018 Q1 180,438,062 shares; FY2017 Q1 177,012,805 shares.

② Page 9

2. Condensed Consolidated Financial Statements

(2) Condensed Consolidated Statements of Profit or Loss and Condensed Consolidated Statements of Comprehensive Income

Condensed Consolidated Statements of Comprehensive Income

【Before Revision】

	Millions of Yen	
	Three months ended June 30, 2017	Three months ended June 30, 2018
Net income	991	13,892
Other comprehensive income (loss), net of tax		
Items that may be subsequently reclassified to profit or loss		
Exchange differences on translation of foreign operations	698	1,843
Net change in fair values of available-for-sale financial assets	<u>(572)</u>	<u>37</u>
Total other comprehensive income (loss)	<u>126</u>	<u>1,880</u>
Total comprehensive income for the period	<u><u>1,117</u></u>	<u><u>15,772</u></u>
Comprehensive income attributable to:		
Owners of the parent	1,117	15,772

【After Revision】

	Millions of Yen	
	Three months ended June 30, 2017	Three months ended June 30, 2018
Net income	991	13,892
Other comprehensive income (loss), net of tax		
<u>Items that will not be reclassified to profit or loss</u>		
<u>Net change in fair values measurements of financial assets at fair value through other comprehensive income</u>	<u>—</u>	<u>37</u>
Items that may be subsequently reclassified to profit or loss		
Exchange differences on translation of foreign operations	698	1,843
Net change in fair values of available-for-sale financial assets	(572)	—
Total other comprehensive income (loss)	<u>126</u>	<u>1,880</u>
Total comprehensive income for the period	<u>1,117</u>	<u>15,772</u>
Comprehensive income attributable to:		
Owners of the parent	1,117	15,772