August 12, 2021

(Correction of Account Titles and Numerical Data) Notice of partial correction to Unaudited Financial Release (Consolidated) for the 3 months ended June 30, 2021 [Japanese GAAP]

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This is to notify that some corrections have been made to the "Unaudited Financial Release (Consolidated) for the 3 months ended June 30, 2021 [Japanese GAAP]" released on July 30, 2021. In addition, corrections have been made to the numerical data (XBRL) as well, so the corrected numerical data will also be sent.

1. Reason for the correction

After the release of the "Unaudited Financial Release (Consolidated) for the 3 months ended June 30, 2021 [Japanese GAAP]", some incorrect entries of account titles were found in the Quarterly Consolidated Balance Sheets, thus we have corrected such entries accordingly.

2. Corrected section

Page 4 of the attached document

- 2. Quarterly Consolidated Financial Statements and Major Notes
- (1) Quarterly Consolidated Balance Sheets (Corrections are indicated with underlines.)

[Before Correction]

(Million yen)

Account	As of	As of
	Mar. 31, 2021	Jun. 30, 2021
Current assets	1,003,987	1,044,634
Cash and time deposits	249,281	313,483
Accounts receivable	327,142	243,393
Inventory assets	182,899	176,593
Other	266,219	331,787
Allowance for doubtful accounts	-21,556	-20,623

[After Correction]

(Million yen)

Account	As of	As of
	Mar. 31, 2021	Jun. 30, 2021
Current assets	1,003,987	1,044,634
Cash and time deposits	249,281	313,483
Accounts receivable	327,142	<u> </u>
Notes and accounts receivable - trade and contract assets	<u> </u>	243,393
Inventory assets	182,899	176,593
Other	266,219	331,787
Allowance for doubtful accounts	-21,556	-20,623