

May 25, 2018

Company name	HOSIDEN Corporation
Representative	Kenji Furuhashi President and Representative Director
Code number	6804
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Revisions (including revision of numerical data)

Partial revision of HOSIDEN's consolidated financial results for fiscal 2017

HOSIDEN corporation has determined the necessity of making certain revisions (as shown below) to the contents of the "HOSIDEN's Consolidated Financial Results for Fiscal 2017". HOSIDEN has also made certain revisions to the numerical data. These are included in the Revised "HOSIDEN's Consolidated Financial Results for Fiscal 2017" stated below.

Revisions of the text or numerical data are indicated by the underlined portions.

1. Reasons for the revisions

In the previously announced "HOSIDEN's Consolidated Financial Results for Fiscal 2017", "Deferred tax assets" was offset with "Deferred tax liabilities" in the Consolidated Balance sheets of the Consolidated Financial Statements. However, part of "Deferred tax assets" should be stated independently.

This correction is a change in classification and does not affect Income statement information.

2.Details of revisions

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(2) Consolidated Financial Position (As of March.31, 2018 and 2017)

【 Before revision 】

	Total Assets	Net Assets	Shareholders' Equity Ratio	Net Assets Per Share
	Millions of yen	Millions of yen	%	Yen
2018	<u>138,055</u>	86,992	<u>63.0</u>	1,463.09
2017	119,045	76,661	64.4	1,289.30

【 After revision 】

	Total Assets	Net Assets	Shareholders' Equity Ratio	Net Assets Per Share
	Millions of yen	Millions of yen	%	Yen
2018	<u>139,390</u>	86,992	<u>62.4</u>	1,463.09
2017	119,045	76,661	64.4	1,289.30

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(2) Non-Consolidated Financial Position (As of March.31, 2018 and 2017)

【 Before revision 】

	Total Assets	Net Assets	Shareholders' Equity Ratio	Net Assets Per Share
	Millions of yen	Millions of yen	%	Yen
2018	<u>120,325</u>	64,739	<u>53.8</u>	1,088.82
2017	103,465	58,355	56.4	981.42

【 After revision 】

	Total Assets	Net Assets	Shareholders' Equity Ratio	Net Assets Per Share
	Millions of yen	Millions of yen	%	Yen
2018	<u>121,119</u>	64,739	<u>53.5</u>	1,088.82
2017	103,465	58,355	56.4	981.42

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CONSOLIDATED BALANCE SHEETS

【 Before revision 】

Yen (millions)

ASSETS		
ACCOUNT ITEMS	Mar.31,2017	Mar.31,2018
Current assets		
(Omission)		
5. Deferred tax assets	610	<u>689</u>
(Omission)		
Total of current assets	100,386	<u>117,968</u>
Fixed assets		
(Omission)		
(3) Investments and other assets		
3. Deferred tax assets	479	-
(Omission)		
Total of investments and other assets	5,898	<u>5,748</u>
Total of fixed assets	18,658	<u>20,086</u>
Total assets	119,045	<u>138,055</u>

【 After revision 】

Yen (millions)

ASSETS		
ACCOUNT ITEMS	Mar.31,2017	Mar.31,2018
Current assets		
(Omission)		
5. Deferred tax assets	610	<u>1,484</u>
(Omission)		
Total of current assets	100,386	<u>118,763</u>
Fixed assets		
(Omission)		
(3) Investments and other assets		
3. Deferred tax assets	479	<u>540</u>
(Omission)		
Total of investments and other assets	5,898	<u>6,288</u>
Total of fixed assets	18,658	<u>20,626</u>
Total assets	119,045	<u>139,390</u>

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CONSOLIDATED BALANCE SHEETS

【 Before revision 】

Yen (millions)

LIABILITIES		
ACCOUNT ITEMS	Mar.31,2017	Mar.31,2018
(Omission)		
Long-term liabilities		
(Omission)		
2. Deferred tax liabilities	1,736	<u>272</u>
(Omission)		
Total of long-term liabilities	7,511	<u>15,675</u>
Total liabilities	42,384	<u>51,062</u>
(Omission)		
Total liabilities and shareholders' equity	119,045	<u>138,055</u>

【 After revision 】

Yen (millions)

LIABILITIES		
ACCOUNT ITEMS	Mar.31,2017	Mar.31,2018
(Omission)		
Long-term liabilities		
(Omission)		
2. Deferred tax liabilities	1,736	<u>1,607</u>
(Omission)		
Total of long-term liabilities	7,511	<u>17,011</u>
Total liabilities	42,384	<u>52,397</u>
(Omission)		
Total liabilities and shareholders' equity	119,045	<u>139,390</u>

SEGMENT INFORMATION

【 Before revision 】

The Year Ended March 31,2018(From April 1,2017 to March 31,2018)

Yen (millions)

	Reportable segments					Adjusted amount or corporate	Amount on consolidated
	Electro-mechanical components	Acoustic components	Display components	Applied equipment and others	Total		
(Omission)							
Segment asset	65,624	7,589	3,637	2,138	78,989	<u>59,065</u>	<u>138,055</u>
(Omission)							

【 After revision 】

The Year Ended March 31,2018(From April 1,2017 to March 31,2018)

Yen (millions)

	Reportable segments					Adjusted amount or corporate	Amount on consolidated
	Electro-mechanical components	Acoustic components	Display components	Applied equipment and others	Total		
(Omission)							
Segment asset	65,624	7,589	3,637	2,138	78,989	<u>60,400</u>	<u>139,390</u>
(Omission)							