

May 21, 2020

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## (Corrections) Announcement of Corrections to Briefings on Financial Results for the Second Quarter of the Fiscal Year Ending September 30, 2020

Apaman Co., Ltd. has made the following corrections to the briefings on financial results for the second quarter of the fiscal year ending September 30, 2020, which were announced on May 15, 2020.

### 1. Reason for corrections

Following the announcement on May 15, 2020 of financial results and briefings on financial results for the second quarter of the fiscal year ending September 30, 2020, Apaman discovered errors concerning the quarterly consolidated balance sheet.

### 2. Explanation of corrections

Corrections: Page 12 of Briefings on Financial Results for the Second Quarter of the Fiscal Year Ending September 30, 2020 (FY2020)

### 2. Overview of Consolidated Balance Sheet (vs. end-FY2019)

#### Before corrections

(Millions of yen)

Assets	End-FY2019	2Q FY2020	YoY change	Remarks
<b>Current assets</b>	<b>15,122</b>	<b><u>13,266</u></b>	<b><u>-1,856</u></b>	
<Omitted>				
Other	4,388	<u>4,541</u>	<u>+153</u>	Accounts receivable-other: +426
<Omitted>				
<b>Total assets</b>	<b>33,929</b>	<b><u>31,139</u></b>	<b><u>-2,790</u></b>	

Liabilities and net assets	End-FY2019	2Q FY2020	YoY change	Remarks
<b>Current liabilities</b>	<b>10,223</b>	<b><u>10,110</u></b>	<b><u>-113</u></b>	
<Omitted>				
Other	7,260	<u>6,799</u>	<u>-461</u>	Accounts payable-other: -272
<Omitted>				
<b>Total liabilities</b>	<b>29,068</b>	<b><u>27,556</u></b>	<b><u>-1,511</u></b>	
<Omitted>				
<b>Total liabilities and net assets</b>	<b>33,929</b>	<b><u>31,139</u></b>	<b><u>-2,790</u></b>	

After corrections

(Millions of yen)

Assets	End-FY2019	2Q FY2020	YoY change	Remarks
<b>Current assets</b>	<b>15,122</b>	<b><u>13,049</u></b>	<b><u>-2,073</u></b>	
<Omitted>				
Other	4,388	<u>4,324</u>	<u>-63</u>	
<Omitted>				
<b>Total assets</b>	<b>33,929</b>	<b><u>30,921</u></b>	<b><u>-3,007</u></b>	

Liabilities and net assets	End-FY2019	2Q FY2020	YoY change	Remarks
<b>Current liabilities</b>	<b>10,223</b>	<b><u>9,892</u></b>	<b><u>-331</u></b>	
<Omitted>				
Other	7,260	<u>6,581</u>	<u>-679</u>	Accounts payable-other: <u>-489</u>
<Omitted>				
<b>Total liabilities</b>	<b>29,068</b>	<b><u>27,339</u></b>	<b><u>-1,729</u></b>	
<Omitted>				
<b>Total liabilities and net assets</b>	<b>33,929</b>	<b><u>30,921</u></b>	<b><u>-3,007</u></b>	