

February 26, 2015

**Attention**: All concerned parties

# Toyo Tanso Co., Ltd.

5-7-12 Takeshima, Nishiyodogawa-ku, Osaka 555-0011, Japan (Stock Exchange Code: 5310, 1st Section, Tokyo Stock Exchange)

# (Corrections and correction of numerical data) **Notification of Partial Corrections to Summary of Consolidated Financial Results** for the Fiscal Year Ended December 31, 2014 (Japanese GAAP)

We have discovered areas requiring correction in the Consolidated Financial Results for the Fiscal Year Ended December 31, 2014, released on February 13, 2015 and have noted the corrections below. We have also corrected numerical data and will submit it as corrected.

The corrected items are underlined.

#### **Particulars**

#### 1. Reason for corrections

We are making corrections as we discovered errors in the content after releasing the financial statement.

# 2. Contents of corrections

[Summary information]

## 1. Consolidated financial results for the fiscal year ended December 31, 2014 (From January 1, 2014 to December 31, 2014)

(Before corrections)

### (1) Operating results

(Millions of yen, rounded down)

(Percentages indicate year-on-year changes.)

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	Net sales	Operating profit			Recurring profit		Net income	
		%		%		%		%
Fiscal year ended December 31, 2014	34,066	-	1,140	-	1,501	-	1,327	-
Fiscal year ended	20,542	-	1,035	-	1,303	-	(111)	-

Comprehensive income: Note:

> Fiscal year ended December 31, 2014 2,784 million yen (-%) Fiscal year ended December 31, 2013 1,998 million yen (-%)

(Omitted)



### (2) Financial position

(Millions of yen, rounded down)

	Total assets	Equity	Equity ratio	Equity per share	
			%	yen	
As of December 31, 2014	<u>75,890</u>	60,977	78.0	<u>2,853.84</u>	
As of December 31, 2013	74,229	58,552	76.3	2,733.13	

Reference: Shareholders' equity

December 31, 2014 December 31, 2013 <u>59,170</u> million yen 56,668 million yen

(Omitted)

(After corrections)

#### (1) Operating results

(Millions of yen, rounded down)

					(Percentages indicate year-on-year changes.)			
	Net sales	Operating profit		Recurring profit		Net income		
		%		%		%		%
Fiscal year ended December 31, 2014	34,066	-	1,140	-	1,501	-	1,327	-
Fiscal year ended December 31, 2013	20,542	-	1,035	-	1,303	-	(111)	-

Note: Comprehensive income:

Fiscal year ended December 31, 2014 Fiscal year ended December 31, 2013 2,725 million yen (-%) 1,998 million yen (-%)

(Omitted)

### (2) Financial position

(Millions of yen, rounded down)

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	Total assets	Equity	Equity ratio	Equity per share	
			%	yen	
As of December 31, 2014	<u>75,831</u>	60,918	78.0	<u>2,850.98</u>	
As of December 31, 2013	74,229	58,552	76.3	2,733.13	

Reference: Shareholders' equity

December 31, 2014 December 31, 2013 <u>59,111</u> million yen 56,668 million yen

(Omitted)

Please direct inquiries regarding the current situation to:

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