



March 12, 2019

Amendment to the Financial Report 2017

This is to amend the Financial Report 2017, which was prepared in accordance with IFRS and disclosed on March 30, 2018.

Content of the Amendment

Please refer to the underlined items shown below for the details of the amendment.

Notes to Consolidated Financial Statements

16 Income Taxes

(1) Deferred Tax Assets and Liabilities

<Before amendment>

(omitted)

Deductible temporary differences and unused tax losses for which no deferred tax asset is recognized are as follows:

(Millions of yen)

	2017	2016
Unused tax losses	17,656	35,274
Deductible temporary differences	<u>27,748</u>	21,091
Total	<u>45,404</u>	56,365

(omitted)

<After amendment>

(omitted)

Deductible temporary differences and unused tax losses for which no deferred tax asset is recognized are as follows:

(Millions of yen)

	2017	2016
Unused tax losses	17,656	35,274
Deductible temporary differences	<u>19,967</u>	21,091
Total	<u>37,623</u>	56,365

(omitted)