



November 20, 2020

To whom it may concern

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(Correction) Notice of Partial Correction of "Supplementary Materials on Financial Results for the
Second Quarter of the Fiscal Year Ending March 31, 2021 (FY 2020)"

Keikyu Corporation hereby announces that there was error in Supplementary Materials on Financial Results for the Second Quarter of Fiscal 2020 (For the fiscal year ending March 31, 2021) dated November 11, 2020, and therefore makes corrections as follows.

1. Correction Point

The name of the first account item in the breakdown of "Extraordinary losses" in the "Non-operating/ Extraordinary Income and Losses" table on page 18.

2. Correction Details

Incorrect: Loss caused by temporary closures

Correct: Impairment loss

The subject item is underlined as follows.

【Incorrect】 Non-operating/Extraordinary Income and Losses

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	Second Quarter of FY2019	Second Quarter of FY2020	Change	Change [%]	(Unit: Millions of yen)
Operating profit	21,708	(12,941)	(34,649)	—	
Non-operating profit	1,077	1,615	537	49.9	
Interest income	34	44	9	27.2	
Dividend income	451	403	(47)	(10.6)	
Equity in earnings of affiliates	341	51	(289)	(84.8)	
Subsidy income	—	681	681	—	
Other	250	434	183	73.5	
Non-operating expenses	2,390	2,399	9	0.4	
Interest expenses	2,083	2,071	(12)	(0.6)	
Other	306	328	21	7.1	
Ordinary profit	20,395	(13,726)	(34,121)	—	
Extraordinary income	367	670	303	82.6	
Gain on reversal of provision for loss on disaster	—	290	290	—	
Contribution for construction	234	264	30	13.0	
Gain on sales of non-current assets	129	105	(24)	(18.6)	
other	3	10	7	190.5	
Extraordinary losses	729	10,890	10,161	—	
<u>Loss caused by temporary closures</u>	20	5,544	5,523	—	Recorded due to decision to close and dismantle SHINAGAWA GOOS * 8,843
Provision for expenses for dismantling	—	4,520	4,520	—	
Loss caused by temporary closures	—	311	311	—	
Loss on reduction of non-current assets	234	264	30	13.0	
Loss on valuation of investment securities	—	147	147	—	
Compensation expenses	15	59	44	293.3	
Loss on retirement of non-current assets	456	34	(421)	(92.4)	
Other	2	8	6	236.4	
Profit before income taxes	20,032	(23,946)	(43,979)	—	

【Correct】 Non-operating/Extraordinary Income and Losses

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