



April 27, 2021

To whom it may concern:

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(Correction) Notice of partial revision of the “Kikkoman Corporation Flash Report 2021
(Japanese GAAP) (Consolidated)”

We inform that Kikkoman has revised a part of the Flash Report of “Kikkoman Corporation Flash Report 2021 (Japanese GAAP) (Consolidated)” for the Fiscal Year Ended March 31, 2021 released on April 27, 2021 for its correction of the items listed below. The revised parts are underlined.

1. Reason for the revisions

Several errors have been found in “Kikkoman Corporation Flash Report 2021 (Japanese GAAP) (Consolidated)”, after disclosure at Tokyo Stock Exchange on 27th April 2021.

2. Amended items

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5. Supplementary Schedules

1) Consolidated Forecasts for FY2022 and Effect of Exchange Rate Differences on Translation of Overseas Subsidiaries' Financial Statements

<Before revision>

Net sales (Millions of yen)

		Fiscal 2022 Forecast	Fiscal 2021 Actual	Change increase (decrease)	%	Change excluding translation difference	%
Overseas	Foods—Manufacturing and Sales	<u>106,100</u>	102,196	<u>3,903</u>	<u>103.8</u>	<u>2,274</u>	<u>102.2</u>
	Foods—Wholesale	<u>208,100</u>	198,351	<u>9,748</u>	<u>104.9</u>	<u>7,006</u>	<u>103.5</u>
	Eliminations	<u>(8,700)</u>	(12,795)	<u>4,095</u>	—	<u>4,282</u>	—
	Total	305,500	287,751	17,748	106.2	13,563	104.7

Operating Profit (Millions of yen)

		Fiscal 2022 Forecast	Fiscal 2021 Actual	Change increase (decrease)	%	Change excluding translation difference	%
Overseas	Foods—Manufacturing and Sales	<u>21,750</u>	21,156	<u>593</u>	<u>102.8</u>	<u>238</u>	<u>101.1</u>
	Foods—Wholesale	<u>10,800</u>	10,194	<u>605</u>	<u>105.9</u>	<u>492</u>	<u>104.8</u>
	Total	32,990	31,209	1,780	105.7	1,314	104.2

<After revision>

Net sales (Millions of yen)

		Fiscal 2022 Forecast	Fiscal 2021 Actual	Change increase (decrease)	%	Change excluding translation difference	%
Overseas	Foods—Manufacturing and Sales	<u>107,500</u>	102,196	<u>5,303</u>	<u>105.2</u>	<u>3,674</u>	<u>103.6</u>
	Foods—Wholesale	<u>211,400</u>	198,351	<u>13,048</u>	<u>106.6</u>	<u>10,306</u>	<u>105.2</u>
	Eliminations	<u>(13,400)</u>	(12,795)	<u>(604)</u>	—	<u>(417)</u>	—
	Total	305,500	287,751	17,748	106.2	13,563	104.7

Operating Profit (Millions of yen)

		Fiscal 2022 Forecast	Fiscal 2021 Actual	Change increase (decrease)	%	Change excluding translation difference	%
Overseas	Foods—Manufacturing and Sales	<u>22,200</u>	21,156	<u>1,043</u>	<u>104.9</u>	<u>688</u>	<u>103.3</u>
	Foods—Wholesale	<u>10,950</u>	10,194	<u>755</u>	<u>107.4</u>	<u>642</u>	<u>106.3</u>
	Total	32,990	31,209	1,780	105.7	1,314	104.2

Only revised version of abovementioned “Kikkoman Corporation Flash Report 2021

(Japanese GAAP) (Consolidated)” will be uploaded on our website.

(<https://www.kikkoman.co.jp/>)