



June 8, 2015

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Announcement Regarding Amendments of Annual Securities Report and Financial Results for Past Fiscal Years

LIXIL Group Corporation (“LIXIL”) today announces amendments of its annual securities report, quarterly reports and financial results for past fiscal years due to losses arising out of the application for the commencement of insolvency proceedings of its subsidiary, Joyou AG (headquarters: Germany; listed on the Frankfurt Stock Exchange; hereinafter “JOYOU”).

1. Contents of Amendments and Reasons

As announced by the LIXIL’s press release dated June 3, 2015, JOYOU filed on May 22, 2015 (German time) an application for the commencement of insolvency proceedings with the competent local court of Hamburg in Germany. LIXIL indirectly owns, through GROHE Group S.à r.l., shares in JOYOU. As JOYOU has applied for the commencement of insolvency proceedings, there occurred, among others, an impairment with respect to the equity value of the JOYOU shares, which was recognized as investment securities in the past financial statements. Thus, LIXIL amended its annual securities report, quarterly reports and annual and quarterly financial results as follows.

2. Amendments of Annual Securities Report and Quarterly Reports

Annual Securities Report (form April 1, 2013 to March 31, 2014)

Quarterly Reports	Q1	(from April 1, 2014	to June 30, 2014)
	Q2	(from July 1, 2014	to September 30, 2014)
	Q3	(from October 1, 2014	to December 31, 2014)

3. Amendments of Financial Results

Financial Results		(from April 1, 2013	to March 31, 2014)
Quarterly Financial Results	Q1	(from April 1, 2014	to June 30, 2014)
	Q2	(from July 1, 2014	to September 30, 2014)
	Q3	(from October 1, 2014	to December 31, 2014)

4. Impact on Financial Conditions and Operational Results

		Before Amendment	After Amendment	Difference
FY Ended March 2014		Million yen	Million yen	Million yen
	Net sales	1,628,658	1,628,658	—
	Operating income	69,079	69,079	—
	Ordinary income	74,937	74,937	—
	Net income	44,755	20,951	-23,804
	Net worth	625,599	601,795	-23,804
	Total assets	1,810,097	1,786,293	-23,804
Q1 Ended June 2014	Net sales	381,484	381,484	—
	Operating income	4,823	4,823	—
	Ordinary income	4,577	4,509	-68
	Quarterly Net income	109	41	-68
	Net assets	616,336	592,894	-23,441
	Total assets	1,773,717	1,750,276	-23,441
Q2 Ended September 2014	Net sales	796,178	796,178	—
	Operating income	13,283	13,283	—
	Ordinary income	13,063	12,720	-342
	Quarterly Net income	3,757	3,415	-342
	Net assets	619,301	595,910	-23,391
	Total assets	1,768,486	1,745,095	-23,391
Q3 Ended December 2014	Net sales	1,220,812	1,220,812	—
	Operating income	34,162	34,162	—
	Ordinary income	34,009	33,710	-299
	Quarterly Net income	19,813	11,645	-8,168
	Net assets	640,507	607,104	-33,402
	Total assets	1,839,870	1,814,336	-25,533