7,344

7,344

Announcement of Partial Correction of Financial Report for the First Quarter of the Fiscal Year ending March 31, 2016

Taikisha Ltd. (the "Company") has corrected parts of its consolidated balance sheets for the first quarter of the fiscal year ending March 31, 2016 (April 1, 2015 through March 31, 2016). Corrections are underlined as below.

1. Correction parts

Consolidated balance sheets (P3 and P4)

2.Details of correction

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(Before correction)

1 Consolidated Financial Statements

(1) Consolidated Balance Sheets

Capital surplus

(1) Consolidated balance Sheets		Millions of yen
	As of March 31, 2014	As of June 30, 2015
Assets		
Current assets	10.010	07.005
Cash and deposits	43,819	36,895
Notes receivable, accounts receivable from completed construction contracts and other	78,607	71,778
(After correction)		
1 Consolidated Financial Statements (1) Consolidated Balance Sheets		
(1) Consolidated Balance Sheets		Millions of yen
	As of March 31, 2015	
Assets		
Current assets		
Cash and deposits	43,819	36,895
Notes receivable, accounts receivable from completed construction contracts and other	78,607	71,778
Page 4		
(Before correction)		Millions of yen
	As of March 31, 2014	
Net assets		
Shareholders' equity		
Capital stock	6,455	6,455
Capital surplus	7,344	7,344
(After correction)		
		Millions of yen
	As of March 31, 2015	As of June 30, 2015
Net assets		
Shareholders' equity		_
Capital stock	6,455	6,455