



August 9, 2017

Company Name: TOPY INDUSTRIES, LIMITED  
Representative: President and CEO, Nobuhiko Takamatsu  
(Code: 7231 Tokyo and Nagoya Stock Exchange; first section)  
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(Amendment: Amendment of value data)  
Regarding the partial amendment of the “Consolidated Basis Results of the First Quarter for Fiscal 2017”

The following notice is regarding the partial amendment of the “Consolidated Basis Results of the First Quarter for Fiscal 2017” announced on August 3, 2017. The value data has also been corrected.

1. Reason for amendment

To correct mistakes found in the attachment of the “Consolidated Basis Results of the First Quarter for Fiscal 2017”.

2. Content of amendment

Corrections have been underlined.

## 2. Quarterly Consolidated Financial Statements and Important Notes

### (1) Quarterly Consolidated Balance Sheets

(Before Amendment)

(Million yen)

	Previous Consolidated Accounting Term (March 31, 2017)	First Quarter Consolidated Accounting Term (June 30, 2017)
<b>Liabilities</b>		
Current liabilities		
Notes and accounts payable-trade	20,499	19,888
Electronically recorded obligations-operating	12,348	13,181
Short-term loans payable	16,503	18,184
Current portion of bonds	3,300	<u>3,300</u>
Lease obligations	604	594
Income taxes payable	738	381
Other	11,224	12,411
Total current liabilities	65,218	<u>67,942</u>
Non-current liabilities		
Bonds payable	20,800	<u>20,800</u>
Long-term loans payable	15,227	13,714
Lease obligations	1,765	1,597
Deferred tax liabilities	789	923
Provision for corporate officers' retirement benefits	195	186
Provision for officers' stock benefits	–	36
Reserve for repairs	305	140
Net defined benefit liability	11,031	11,206
Asset retirement obligations	177	178
Other	2,683	2,589
Total non-current liabilities	52,977	<u>51,373</u>
Total liabilities	118,196	119,315
Net assets		
Shareholders' equity		
Capital stock	20,983	20,983
Capital surplus	18,625	18,652
Retained earnings	59,922	60,026
Treasury shares	(1,728)	(1,730)
Total shareholders' equity	97,801	97,932
Accumulated other comprehensive income		
Valuation difference on available-for-sale securities	6,610	6,820
Deferred gains or losses on hedges	(14)	(6)
Foreign currency translation adjustment	332	(238)
Remeasurements of defined benefit plans	(778)	(705)
Total accumulated other comprehensive income	6,149	5,870
Non-controlling interests	902	898
Total net assets	104,853	104,701
Total liabilities and net assets	223,050	224,016

(After Amendment)

(Million yen)

	Previous Consolidated Accounting Term (March 31, 2017)	First Quarter Consolidated Accounting Term (June 30, 2017)
<b>Liabilities</b>		
Current liabilities		
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<b>Total liabilities and net assets</b>	<u>223,050</u>	<u>224,016</u>