

June 19, 2018
Company Name: Toyo Engineering Corporation
President & CEO: Haruo Nagamatsu
Stock Code: 6330, Stock Listing: First Section of the Tokyo Stock Exchange
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(Amendment, numerical data amendment)
Partial amendment of “Consolidated Financial Results for the
Fiscal Year Ended March 31, 2018”

TOYO ENGINEERING CORPORATION (hereinafter, the “Company”) makes the following amendment on account of the existence of a matter that should be amended on the “Consolidated Financial Results for the Fiscal Year Ended March 31, 2018,” which the Company disclosed on May 15, 2018. The numerical data after the amendment is also transmitted since there was a numerical data that should be amended.

The amendment has been underlined.

1. Details of the amendment

For the details of the amendment, please refer to the following page.

2. Reason for the amendment

The amendment was made due to the discovery of an error in the “Consolidated Financial Results for the Fiscal Year Ended March 31, 2018” after it was submitted.

Page 3, Consolidated Balance Sheet

[Before the amendment]

(3) Investments and other assets			
1 Investment securities		16,071	10,335
2 Long-term loans receivable		4,576	4,572
3 Deferred tax assets		1,123	590
4 Other		3,981	<u>5,916</u>
5 Allowance for doubtful accounts		(4,474)	(4,560)
Total investments and other assets		<u>21,277</u>	<u>16,855</u>
Total non-current assets		<u>35,305</u>	<u>29,793</u>
Total assets		<u>317,089</u>	<u>252,982</u>

[After the amendment]

(3) Investments and other assets			
1 Investment securities		16,071	10,335
2 Long-term loans receivable		4,576	4,572
<u>3 Net defined benefit asset</u>		<u>-</u>	<u>886</u>
4 Deferred tax assets		1,123	590
5 Other		3,981	<u>5,029</u>
6 Allowance for doubtful accounts		(4,474)	(4,560)
Total investments and other assets		<u>21,277</u>	<u>16,855</u>
Total non-current assets		<u>35,305</u>	<u>29,793</u>
Total assets		<u>317,089</u>	<u>252,982</u>