



May 13, 2019

To Whom It May Concern

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Stock Code: 8905 (TSE First Section)
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(Revised) Notice of Partial Correction to Consolidated Financial Results for the Fiscal
Year Ended February 28, 2019 (Japanese GAAP)

AEON MALL Co., Ltd. has made a partial correction to Consolidated Financial Results for the
Fiscal Year Ended February 28, 2019 (Japanese GAAP), published originally on April 9, 2019.
Please note that the company did not revise any numerical (XBRL) data.

1. Reasons for correction

The company discovered certain errors in Notes on Consolidated Financial Statements (Rental
property) during the process of compiling our annual securities report subsequent to our
publication of Consolidated Financial Results for the Fiscal Year Ended February 28, 2019
(Japanese GAAP). We have corrected this error as shown below.

2. Detail of corrections

Corrected information has been marked as Before Correction and After Correction, with the
relevant data highlighted by underlines.

P.37

5. Consolidated Financial Statements and Notes

(5) Notes on Consolidated Financial Statements

Rental property

Before Correction

The Company and certain consolidated subsidiaries own commercial leasing buildings in
various regions nationwide as well as overseas (China and ASEAN region) for the purpose of
generating profits from property leasing. Leasing profit related to rental properties, etc.
(properties for lease owned by the Company; malls under master lease and property
management agreements are not included; the same applies hereinafter) amounted to
¥38,189 million for the previous consolidated fiscal year (main leasing revenue was posted
under operating revenue, while main leasing expenses were posted under operating
expenses). Gain on sale of fixed assets amounted to ¥3,251 million (posted under extraordinary
gains). Leasing profit for the current consolidated fiscal year amounted to ¥36,824 million (main
leasing revenue was posted under operating revenue, while main leasing expenses were
posted under operating expenses). Gain on sale of fixed assets amounted to ¥4,607 million
(posted under extraordinary gains).

After Correction

The Company and certain consolidated subsidiaries own commercial leasing buildings in various regions nationwide as well as overseas (China and ASEAN region) for the purpose of generating profits from property leasing. Leasing profit related to rental properties, etc. (properties for lease owned by the Company; malls under master lease and property management agreements are not included; the same applies hereinafter) amounted to ¥38,189 million for the previous consolidated fiscal year (main leasing revenue was posted under operating revenue, while main leasing expenses were posted under operating expenses). Gain on sale of fixed assets amounted to ¥3,251 million (posted under extraordinary gains). Leasing profit for the current consolidated fiscal year amounted to ¥39,280 million (main leasing revenue was posted under operating revenue, while main leasing expenses were posted under operating expenses). Gain on sale of fixed assets amounted to ¥4,607 million (posted under extraordinary gains).