Notice Regarding Revision of Summary of Financial Results for the Third Quarter Ended Dec. 31, 2017.

DAISHINKU CORP. (hereinafter, the "Company") hereby announces that a revised summary of financial results for the third quarter ended Dec. 31, 2017 that was previously announced on February 13, 2018.

### 1. Background and reasons for the revision

The Company discovered there was an error in the recording of deferred tax assets in the past at our overseas subsidiary, and revised it.

## 2. Revised parts

The parts after revision and before revision are underlined.

# DAISHINKU CORP.

After revision

# Summary of Financial Results for the Third Quarter Ended Dec. 31, 2017

Tokyo, Feb. 13, 2018 - Daishinku Corp. today announced its consolidated financial results for the third quarter ended Dec. 31, 2017.

## 1. Operating Results for the Third Quarter ended Dec. 31, 2017 (April 1, 2017 to Dec. 31, 2017)

#### (1) Consolidated operating results

(Figures in % are a comparisons with the same period of the previous year.)

	Net Sales		Operating Inco	ome	Ordinary Inco	me	Profit attributable to owners of parent		
	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	
Nine months ended Dec. 31, 2017	23,201	(1.1)	636	(27.9)	821	(3.8)	423	(38.2)	
Nine months ended Dec. 31, 2016	23,460	(6.0)	881	88.3	853	107.5	685	-	

Note: Comprehensive Income

Nine months ended Dec. 31, 2017; 1,457 Yen-million, Nine months ended Dec. 31, 2016; 1,077 Yen-million

	Net Income per share	Net Income per share after adjustment with potential shares			
	Yen	Yen			
Nine months ended Dec. 31, 2017	52.40	-			
Nine months ended Dec. 31, 2016	84.81	-			

Note: DAISHINKU CORP. has implemented the share consolidation of common stocks at a ratio of one share per five shares effective as of October 1, 2016.

Accordingly, net income per-share is calculated on the assumption that the share consolidation was implemented at the beginning of the previous fiscal year.

#### (2) Consolidated financial status

	Total Assets	Net Assets	Stockholders' equity ratio		
	Millions of Yen	Millions of Yen	%		
Nine months ended Dec. 31, 2017	<u>61,336</u>	<u>32,243</u>	<u>44.4</u>		
Year ended March 31, 2017	<u>60,819</u>	<u>31,237</u>	<u>43.6</u>		

ref. Stockholders' equity: As of Dec. 31, 2017; 27,212 Yen-million, As of March 31, 2017; 26,506 Yen-million

### 2. Dividends

		Dividends per share							
	End of 1st quarter	End of 2nd quarter	End of 3rd quarter	Year-end	Annual				
(Results)	Yen	Yen	Yen	Yen	Yen				
Year ended March 31, 2017	-	1.00	-	25.00	-				
Year ending March 31, 2018	-	15.00	-						
(Forecast)									
Year ending March 31, 2018				-	-				

Note: Revision of dividend forecast for during this period: None

DAISHINKU CORP. has implemented the share consolidation of common stocks at a ratio of one share per five shares effective as of October 1, 2016. Accordingly, dividend until the 2nd quarter of the fiscal year ended March 2017 is actual dividend amounts prior to the share consolidation and the annual dividend for the fiscal year ended March 2017 is shown as "—".

#### 3. Forecast for the fiscal year ending March 31, 2018 (April 1, 2017 - March 31, 2018)

(Figures in % are a comparisons with the same period of the previous year.)

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	Net Sales		Operating Income		Ordinary Income		Profit attributable to		Net Income
							owners of parent		per share
	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	Yen
Year ending March 31, 2018	34,000	9.8	1,440	3.2	1,440	(7.2)	740	7.0	91.63

Note: Revision of the fiscal year result forecast for during this period: None

- 4. Notes
- (1) Changes for important subsidiaries during this period: None
- (2) Application of particular accounting procedures to preparation of quarterly consolidated financial statements: Applicable
- (3) Changes in accounting policies and changes or restatement of accounting estimates

1. Changes in accounting policies related to accounting standard revisions

None

2. Other changes in accounting policies None

3. Changes in accounting estimates None

4. Modified restatements None

- (4) Outstanding shares (Common shares)
  - 1. Number of shares outstanding (including treasury stock)

As of Dec. 31, 2017: 9,049,242 shares As of March 31, 2017: 9,049,242 shares

2. Number of treasury stock

As of Dec. 31, 2017: 974,930 shares As of March 31, 2017: 973,573 shares

3. Average number of shares during the period

April-Dec. 2017: 8,074,960 shares April-Dec. 2016: 8,077,097 shares

Note: DAISHINKU CORP. has implemented the share consolidation of common stocks at a ratio of one share per five shares effective as of October 1, 2016.

Accordingly, average number of shares during the period is calculated on the assumption that the share consolidation was implemented at the beginning of the previous fiscal year.

<sup>\*</sup> The forecasts are based on assumptions of the future economic environment using the data available at the time of disclosure. Actual earnings may differ from the forecasts, due to a range of factors.

# DAISHINKU CORP.

Before revision

# Summary of Financial Results for the Third Quarter Ended Dec. 31, 2017

Tokyo, Feb. 13, 2018 - Daishinku Corp. today announced its consolidated financial results for the third quarter ended Dec. 31, 2017.

## 1. Operating Results for the Third Quarter ended Dec. 31, 2017 (April 1, 2017 to Dec. 31, 2017)

#### (1) Consolidated operating results

(Figures in % are a comparisons with the same period of the previous year.)

	Net Sales		Operating Inco	ome	Ordinary Inco	me	Profit attributable to owners of parent		
	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	
Nine months ended Dec. 31, 2017	23,201	(1.1)	636	(27.9)	821	(3.8)	423	(38.2)	
Nine months ended Dec. 31, 2016	23,460	(6.0)	881	88.3	853	107.5	685	-	

Note: Comprehensive Income

Nine months ended Dec. 31, 2017; 1.456 Yen-million, Nine months ended Dec. 31, 2016; 1.073 Yen-million

	Net Income per share	Net Income per share after adjustment with potential shares			
	Yen	Yen			
Nine months ended Dec. 31, 2017	52.40	-			
Nine months ended Dec. 31, 2016	84.81	-			

Note: DAISHINKU CORP. has implemented the share consolidation of common stocks at a ratio of one share per five shares effective as of October 1, 2016.

Accordingly, net income per-share is calculated on the assumption that the share consolidation was implemented at the beginning of the previous fiscal year.

#### (2) Consolidated financial status

	Total Assets	Net Assets	Stockholders' equity ratio		
	Millions of Yen	Millions of Yen	%		
Nine months ended Dec. 31, 2017	<u>61,212</u>	<u>32,119</u>	<u>44.3</u>		
Year ended March 31, 2017	<u>60,696</u>	<u>31,114</u>	<u>43.5</u>		

ref. Stockholders' equity: As of Dec. 31, 2017; 27,088 Yen-million, As of March 31, 2017; 26,383 Yen-million

# 2. Dividends

		Dividends per share								
	End of 1st quarter	End of 2nd quarter	End of 3rd quarter	Year-end	Annual					
(Results)	Yen	Yen	Yen	Yen	Yen					
Year ended March 31, 2017	-	1.00	-	25.00	-					
Year ending March 31, 2018	-	15.00	-							
(Forecast)										
Year ending March 31, 2018				-	-					

Note: Revision of dividend forecast for during this period: None

DAISHINKU CORP. has implemented the share consolidation of common stocks at a ratio of one share per five shares effective as of October 1, 2016. Accordingly, dividend until the 2nd quarter of the fiscal year ended March 2017 is actual dividend amounts prior to the share consolidation and the annual dividend for the fiscal year ended March 2017 is shown as "—".

#### 3. Forecast for the fiscal year ending March 31, 2018 (April 1, 2017 - March 31, 2018)

(Figures in % are a comparisons with the same period of the previous year.)

(Bares at 10 at									F
	Net Sales		Operating Income		Ordinary Income		Profit attributable to		Net Income
							owners of parent		per share
	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	Yen
Year ending March 31, 2018	34,000	9.8	1,440	3.2	1,440	(7.2)	740	6.4	91.63

Note: Revision of the fiscal year result forecast for during this period: None

- 4. Notes
- (1) Changes for important subsidiaries during this period: None
- (2) Application of particular accounting procedures to preparation of quarterly consolidated financial statements: Applicable
- (3) Changes in accounting policies and changes or restatement of accounting estimates

1. Changes in accounting policies related to accounting standard revisions

None

2. Other changes in accounting policies None

3. Changes in accounting estimates None

4. Modified restatements None

- (4) Outstanding shares (Common shares)
  - 1. Number of shares outstanding (including treasury stock)

As of Dec. 31, 2017: 9,049,242 shares As of March 31, 2017: 9,049,242 shares

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Note: DAISHINKU CORP. has implemented the share consolidation of common stocks at a ratio of one share per five shares effective as of October 1, 2016.

Accordingly, average number of shares during the period is calculated on the assumption that the share consolidation was implemented at the beginning of the previous fiscal year.

<sup>\*</sup> The forecasts are based on assumptions of the future economic environment using the data available at the time of disclosure. Actual earnings may differ from the forecasts, due to a range of factors.