



Aug 6th, 2020

To whom it may concern:

Company Name:  **TAIYO HOLDINGS CO., LTD.**
 Representative: Eiji Sato, President and CEO
 (Code: 4626, Listed on First Section of Tokyo Stock Exchange)
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Notice of Partial correction to "Consolidated Financial Results for the Fiscal Year Ended March 31, 2020 <under Japanese GAAP>"

There were some matters to be corrected in the "Consolidated Financial Results for the Fiscal Year Ended March 31, 2020 <under Japanese GAAP>" announced on 18th May 2020, so we will correct it as follows. The corrected parts are underlined.

【Reason for Correction】

The reason for correction is that we found some matters in the "Consolidated Financial Results for the Fiscal Year Ended March 31, 2020 <under Japanese GAAP>" that required correction. The correction has no effect on the Company's consolidated business results and consolidated financial position.

【Details of Correction】

(Segment Information)

【Related Information】

- Ⅱ Fiscal year ended March 31st, 2020
- 3. Information by main customer

<Before Correction>

This information is not disclosed because there are no external customers to whom sales account for 10% or more of net sales in the consolidated statement of income.

<After correction>

(Unit: Millions of yen)

<u>Customer Name</u>	<u>Sales</u>	<u>Related Segment name</u>
<u>DAIICHI SANKYO COMPANY, LIMITED (Note)</u>	<u>8,166</u>	<u>Medical and pharmaceuticals</u>

(Note) Summarizes sales to DAIICHI SANKYO ESPHA CO., LTD., which belongs to the DAIICHI SANKYO COMPANY, LIMITED group.