

July 31, 2015

Consolidated Financial Results
for the Three Months of the Fiscal Year Ending March 31, 2016
<under Japanese GAAP>

Company name: **TAIYO HOLDINGS CO., LTD.**
 Listing: First Section of the Tokyo Stock Exchange
 Stock code: 4626
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Scheduled date to file quarterly report: August 3, 2015
 Scheduled date to commence dividend payments: –
 Preparation of supplementary results briefing material on quarterly financial results: Yes
 Holding of quarterly financial results presentation meeting: None

(Millions of yen with fractional amounts discarded, unless otherwise noted)

1. Consolidated financial results for the three months of the fiscal year ending March 31, 2016 (from April 1, 2015 to June 30, 2015)

(1) Operating results (cumulative) (Percentages indicate year-on-year changes.)

Three months ended	Net sales		Operating income		Ordinary income		Profit attributable to owners of parent	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
June 30, 2015	12,447	6.8	2,601	23.7	2,616	21.2	1,764	20.5
June 30, 2014	11,657	21.4	2,103	26.7	2,159	25.2	1,463	26.3

Note: Comprehensive income
 For the three months ended June 30, 2015: 2,308 million yen [67.4%]
 For the three months ended June 30, 2014: 1,378 million yen [(31.0)%]

Three months ended	Basic earnings per share	Diluted earnings per share
	Yen	Yen
June 30, 2015	76.78	–
June 30, 2014	57.55	–

(2) Financial position

As of	Total assets	Net assets	Equity ratio	Net assets per share
	Millions of yen	Millions of yen	%	Yen
June 30, 2015	63,837	43,055	64.0	1,770.85
March 31, 2015	61,241	41,312	63.8	1,703.14

Reference: Equity (Net assets excluding non-controlling interests)
 As of June 30, 2015: 40,875 million yen As of March 31, 2015: 39,073 million yen

2. Cash dividends

	Annual cash dividends				
	First quarter-end	Second quarter-end	Third quarter-end	Fiscal year-end	Total
	Yen	Yen	Yen	Yen	Yen
Fiscal year ended March 31, 2015	–	45.00	–	45.00	90.00
Fiscal year ending March 31, 2016	–				
Fiscal year ending March 31, 2016 (Forecasts)		55.00	–	55.00	110.00

Notes: 1. Revisions to the forecasts of cash dividends most recently announced: None

2. The cash dividends presented above are cash dividends related to common shares. Please refer to “Cash dividends for class shares,” presented below, for information on cash dividends for class shares (unlisted) that have a different relationship of rights compared with the common shares issued by the Company.

3. Consolidated earnings forecasts for the fiscal year ending March 31, 2016 (from April 1, 2015 to March 31, 2016)

(Percentages indicate year-on-year changes.)

	Net sales		Operating income		Ordinary income		Profit attributable to owners of parent		Basic earnings per share
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	Yen
Six months ending September 30, 2015	26,700	7.8	5,300	11.4	5,300	8.6	3,600	7.9	156.92
Fiscal year ending March 31, 2016	51,500	6.7	10,200	10.2	10,300	8.1	7,000	5.0	305.12

Note: Revisions to the consolidated earnings forecasts most recently announced: None

* Notes

- (1) Changes in significant subsidiaries during the current three months (changes in specified subsidiaries resulting in the change in scope of consolidation): None
- (2) Application of specific accounting for preparing quarterly consolidated financial statements: None
- (3) Changes in accounting policies, changes in accounting estimates, and restatement of prior period financial statements after error corrections
 - a. Changes in accounting policies due to revisions to accounting standards and other regulations: Yes
 - b. Changes in accounting policies due to other reasons: None
 - c. Changes in accounting estimates: None
 - d. Restatement of prior period financial statements after error corrections: None

Note: For details see “2. Matters Regarding Summary Information (Notes) (3) Changes in accounting policies, changes in accounting estimates, and restatement of prior period financial statements after error corrections” on page 5 of the Attached Materials.

(4) Number of issued shares (common shares)

a. Total number of issued shares at the end of the period (including treasury shares)

As of June 30, 2015	27,464,000 shares
As of March 31, 2015	27,464,000 shares

b. Number of treasury shares at the end of the period

As of June 30, 2015	4,402,990 shares
As of March 31, 2015	4,521,990 shares

c. Average number of outstanding shares during the period (cumulative from the beginning of the fiscal year)

Three months ended June 30, 2015	22,971,810 shares
Three months ended June 30, 2014	25,437,890 shares

Note: Treasury shares include stock of the Company owned by The Master Trust Bank of Japan, Ltd. (trust account for Employee Stock Ownership Plan grant stock).

*** Indication regarding execution of quarterly review procedures**

The completion of quarterly review procedures in accordance with the Financial Instruments and Exchange Act is not required for preparing this quarterly financial results report. At the time of disclosure of this quarterly financial results report, the quarterly review procedures for quarterly financial statements have not been completed.

*** Proper use of earnings forecasts, and other special matters**

The forward-looking statements, including earnings forecasts, contained in these materials are based on information currently available to the Company and on certain assumptions deemed to be reasonable. The Company makes no promise regarding achievement of any content in the forward-looking statements. Actual business and other results may differ substantially due to various factors. Please refer to the section of "1. Qualitative Information Regarding Settlement of Accounts for the Three Months (3) Information regarding consolidated earnings forecasts and other forward-looking statements" on page 4 of the Attached Materials for the suppositions that form the assumptions for earnings forecasts and cautions concerning the use of business results forecasts.

Cash dividends for class shares

The following is a breakdown of cash dividends per share related to class shares that have a different relationship of rights compared with common shares.

First Series Class A shares	Annual cash dividends				
	First quarter-end	Second quarter-end	Third quarter-end	Fiscal year-end	Total
Fiscal year ended March 31, 2015	Yen –	Yen –	Yen –	Yen –	Yen –
Fiscal year ending March 31, 2016	–				
Fiscal year ending March 31, 2016 (Forecasts)		55.00	–	55.00	110.00

Attached Materials

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1. Qualitative Information Regarding Settlement of Accounts for the Three Months

(1) Qualitative information regarding consolidated operating results

In the global economy during the three months ended June 30, 2015, the U.S. economy displayed solid upward trends with a boost in consumer spending and reduction in the unemployment rate. The European economy also exhibited a moderate upward trend with an expansion in external growth. On the other hand, in the Chinese economy, the pace of economic expansion decelerated a notch with demand slowing both internally and externally. The Japanese economy continued a moderate recovery track, most notably in exports and manufacturing, and the employment and personal income environments were beginning to improve.

In the electronics components industry, in which the Group operates, global demand for materials for smartphones, servers and vehicle installation parts was lackluster. On the other hand, there was yen depreciation in foreign exchange.

Operating under these conditions, net sales for the current three months amounted to 12,447 million yen (up 6.8% year on year).

In the PWB (printed wiring board) materials market, the sales volume for rigid board materials and PKG (semiconductor packages) board materials decreased year on year, but high function products increased and yen depreciation in foreign exchange also had an impact on results, which led to a year-on-year increase in the sales amount. As a result, net sales of PWB materials were 11,680 million yen (up 13.8% year on year).

In the FPD (flat panel display) materials market, both the sale volume and the sales amount decreased year on year reflecting the end of manufacturing PDP (plasma display panels) materials. As a result, net sales of FPD materials were 76 million yen (down 92.0% year on year).

As a result, operating income amounted to 2,601 million yen (up 23.7% year on year) with ordinary income at 2,616 million yen (up 21.2% year on year) and profit attributable to owners of parent at 1,764 million yen (up 20.5% year on year).

Sales results by product group category

The following are sales results by product group category for the three months ended June 30, 2015.
(Millions of yen)

Name of product group category		Three months ended June 30, 2014	Three months ended June 30, 2015	Compared to the same period of the previous fiscal year	
				Change	Rate of change (%)
PWB materials	Rigid board materials	7,651	8,756	1,105	14.4
	PKG board and flexible printed circuit board materials	2,332	2,666	333	14.3
	Build-up board materials	276	257	(19)	(7.0)
FPD materials	PDP materials	958	76	(881)	(92.0)
Other related products	—	438	690	252	57.5
Total		11,657	12,447	790	6.8

Results by segment are as follows. (Net sales of segments includes inter-segment sales or transactions.)

1) Japan

The consolidated companies comprising the Japan segment are TAIYO INK MFG. CO., LTD. and CHUGAI KASEI CO., LTD., manufacturing and marketing subsidiaries.

Demand remained strong for the high function products of PKG board materials, notably materials related to smartphones. In addition to the inclusion of CHUGAI KASEI CO., LTD. in the scope of consolidation as of this first quarter ended June 30, 2015, yen depreciation in foreign exchange also had an impact, with the sales amount increasing year on year.

As a result, net sales amounted to 4,282 million yen (up 10.5% year on year) with segment profit at 766 million yen (up 22.0% year on year).

2) China (including Hong Kong)

The consolidated companies comprising the China segment are TAIYO INK (SUZHOU) CO., LTD. and Onstatic Ink (Shenzhen) Co., Ltd., manufacturing and marketing subsidiaries, and TAIYO INK INTERNATIONAL (HK) LIMITED and TAIYO INK TRADING (SHENZHEN) CO., LTD., marketing subsidiaries operating mainly in the southern China region. Onstatic Ink (Shenzhen) Co., Ltd. is a subsidiary of Onstatic Technology Co., Ltd.

In the PWB materials market, the sales volume decreased year on year, reflecting lackluster demand, notably for materials for vehicle installation parts and smartphones. The sales amount, however, rose year on year, partly owing to the impact of yen depreciation in foreign exchange.

As a result, net sales amounted to 5,296 million yen (up 19.4% year on year) with segment profit at 1,050 million yen (up 45.4% year on year).

3) Taiwan

The consolidated companies comprising the Taiwan segment are manufacturing and marketing subsidiaries TAIWAN TAIYO INK CO., LTD., and Onstatic Technology Co., Ltd. (and another three subsidiaries).

In the PWB materials market, the sales volume decreased year on year, reflecting lackluster demand, notably for materials for servers, vehicle installation parts, and smartphones. The sales amount, however, rose year on year, partly owing to the impact of yen depreciation in foreign exchange.

As a result, net sales amounted to 2,559 million yen (up 13.2% year on year) with segment profit at 556 million yen (up 37.9% year on year).

4) Korea

The consolidated company comprising the Korea segment is TAIYO INK CO., (KOREA) LTD., a manufacturing and marketing subsidiary.

In the FPD materials market, the sales amount decreased year on year, reflecting the end of manufacturing of PDP materials. On the other hand, demand was strong for the high function PKG board materials used in smartphones, which have a high-profit margin, and profit increased year on year.

As a result, net sales amounted to 1,992 million yen (down 21.9% year on year) with segment profit at 339 million yen (up 17.3% year on year).

5) Other

The consolidated companies comprising the operations in areas other than the above are TAIYO AMERICA, INC. and TAIYO INK INTERNATIONAL (SINGAPORE) PTE LTD. TAIYO AMERICA performed at the same level as the corresponding period of the previous year.

TAIYO INK INTERNATIONAL (SINGAPORE) performed steadily due to the expansion of the market of material for vehicle installation parts.

As a result, net sales amounted to 1,097 million yen (up 6.9% year on year) with segment profit at 135 million yen (up 1.2% year on year).

(2) Qualitative information regarding consolidated financial position

Positions of assets, liabilities and net assets

The following shows the positions of assets, liabilities and net assets as of June 30, 2015.

	As of March 31, 2015 (Millions of yen)	As of June 30, 2015 (Millions of yen)	Change (Millions of yen)	Main factors (comparison with the end of the previous fiscal year)
Current assets	37,942	38,857	914	Notes and accounts receivable - trade increased approx. 900 million yen.
Non-current assets	23,298	24,979	1,680	Buildings and structures increased approx. 500 million yen, machinery and equipment increased approx. 300 million yen, and land increased approx. 400 million yen.
Total assets	61,241	63,837	2,595	
Total liabilities	19,929	20,781	852	Long-term loans payable increased approx. 700 million yen.
Total net assets	41,312	43,055	1,743	Profit increased approx. 1,700 million yen, cash dividends paid was approx. 1,000 million yen, and foreign currency translation adjustment increased approx. 500 million yen.
Total liabilities and net assets	61,241	63,837	2,595	

(3) Information regarding consolidated earnings forecasts and other forward-looking statements

No changes have been made to the consolidated earnings forecasts for the six months ending September 30, 2015 and the fiscal year ending March 31, 2016 from the earnings forecasts that were announced in "Consolidated Financial Results for the Fiscal Year Ended March 31, 2015" released on May 1, 2015.

2. Matters Regarding Summary Information (Notes)

(1) Changes in significant subsidiaries during the current three months

In the first quarter ended June 30, 2015, as a result of the Company acquiring all shares of CHUGAI KASEI CO., LTD., that company was included in the scope of consolidation.

(2) Application of specific accounting for preparing quarterly consolidated financial statements

No items to report

(3) Changes in accounting policies, changes in accounting estimates, and restatement of prior period financial statements after error corrections

(Application of Accounting Standard for Business Combinations, etc.)

Effective from the first quarter ended June 30, 2015, the Company has applied the “Accounting Standard for Business Combinations” (ASBJ Statement No. 21, September 13, 2013), the “Accounting Standard for Consolidated Financial Statements” (ASBJ Statement No. 22, September 13, 2013), and the “Accounting Standard for Business Divestitures” (ASBJ Statement No. 7, September 13, 2013), etc. As a result, the method of recording the amount of difference caused by changes in the Company’s ownership interests in subsidiaries in the case of subsidiaries under ongoing control of the Company was changed to one in which it is recorded as capital surplus, and the method of recording acquisition-related costs was changed to one in which they are recognized as expenses for the fiscal year in which they are incurred. Furthermore, for business combinations carried out on or after the beginning of the first quarter ended June 30, 2015, the accounting method was changed to one in which the reviewed acquisition cost allocation resulting from the finalization of the provisional accounting treatment is reflected in the quarterly consolidated financial statements for the quarterly period to which the date of business combination belongs. In addition, the presentation method for “net income” and other related items was changed, and the presentation of “minority interests” was changed to “non-controlling interests.” To reflect these changes, the Company has reclassified its quarterly and full-year consolidated financial statements for the first three months of the previous fiscal year and the previous fiscal year.

Application of the Accounting Standard for Business Combinations, etc. is in line with the transitional measures provided for in paragraph 58-2 (4) of the Accounting Standard for Business Combinations, paragraph 44-5 (4) of the Accounting Standard for Consolidated Financial Statements and paragraph 57-4 (4) of the Accounting Standard for Business Divestitures. The Company is applying the said standard, etc. prospectively from the beginning of the first quarter ended June 30, 2015.

As a result, the changes in operating income, ordinary income and income before income taxes and minority interests amount to a decrease of 68 million yen for each of the aforementioned. There is no impact on the capital surplus as of June 30, 2015.

(4) Additional information

(Transactions of Delivering the Company’s Own Stock to Employees etc. through Trusts)

The Company has applied the “Practical Solution on Transactions of Delivering the Company’s Own Stock to Employees etc. through Trusts” (ASBJ PITF No. 30, March 26, 2015) effective from the fiscal year ended March 31, 2015.

1) Overview of transactions

The Company, at a meeting of the Board of Directors held on May 2, 2014, resolved to introduce an employee incentive plan, the Employee Stock Ownership Plan (“ESOP”) trust for granting stock. Through this plan, the Company aims to cultivate a sense of belonging among its employees, increase their sense of participation in the management of the Company, and heighten their motivation to help improve operating results and increase the stock price in the long term as well as their morale. In addition, the Company aims to enhance corporate value on a medium- and long-term basis through the plan. The Company will establish a trust into which it will contribute funds for the acquisition of the Company’s stock, of which the beneficiaries will be employees of the Company who meet certain criteria. The trust will acquire stock of the Company in one lot from the Company in the number expected to be delivered to employees of the Company based on the regulations for the delivery of stock established in advance.

Following this, the trust will deliver stock of the Company to employees, without contribution, in accordance with the regulations for the delivery of stock, based on the eligibility of the Company's employees during the trust period and other such criteria, during the period in service of such employees. As the full amount of the acquisition funds for the stock of the Company to be acquired through the trust will be contributed by the Company, there will be no contribution to be made by employees of the Company. The trust is accounted for with a method (the gross method), in which assets and liabilities of the trust are recorded on the balance sheet as assets and liabilities of the Company and profits and losses of the trust are recorded on the statement of income as profits and losses of the Company.

2) Own stock of the Company remaining in trusts

Own stock of the Company remaining in trusts are recorded as treasury shares in the portion of net assets according to the carrying amount at the trust (excluding amounts of ancillary cost).

The carrying amount and the number of shares of the aforesaid own stock of the Company as of June 30, 2015 are 300 million yen and 98,560 shares, respectively.

3. Significant Events Regarding Premise of Going Concern

No items to report

4. Consolidated Financial Statements

(1) Consolidated balance sheet

(Millions of yen)

	As of March 31, 2015	As of June 30, 2015
Assets		
Current assets		
Cash and deposits	19,766	19,570
Notes and accounts receivable - trade	13,111	13,981
Securities	0	0
Merchandise and finished goods	2,348	2,368
Work in process	291	370
Raw materials and supplies	1,886	1,900
Other	878	1,032
Allowance for doubtful accounts	(341)	(366)
Total current assets	37,942	38,857
Non-current assets		
Property, plant and equipment		
Buildings and structures, net	8,014	8,543
Land	4,342	4,718
Other, net	4,508	4,914
Total property, plant and equipment	16,865	18,175
Intangible assets		
Goodwill	4,849	4,858
Other	478	471
Total intangible assets	5,327	5,330
Investments and other assets		
Net defined benefit asset	339	341
Other	766	1,132
Total investments and other assets	1,106	1,473
Total non-current assets	23,298	24,979
Total assets	61,241	63,837
Liabilities		
Current liabilities		
Notes and accounts payable - trade	5,661	6,076
Short-term loans payable	729	862
Current portion of long-term loans payable	340	340
Accounts payable - other	2,032	1,163
Income taxes payable	1,139	1,018
Provision for bonuses	384	578
Provision for directors' bonuses	3	93
Other	765	893
Total current liabilities	11,056	11,027
Non-current liabilities		
Provision for directors' retirement benefits	10	152
Long-term loans payable	7,685	8,336
Net defined benefit liability	—	105
Asset retirement obligations	55	131
Stock benefit allowance	42	100
Other	1,078	927
Total non-current liabilities	8,872	9,754
Total liabilities	19,929	20,781

(Millions of yen)

	As of March 31, 2015	As of June 30, 2015
Net assets		
Shareholders' equity		
Capital stock	6,134	6,188
Capital surplus	7,143	7,304
Retained earnings	36,997	37,724
Treasury shares	(14,598)	(14,214)
Total shareholders' equity	35,676	37,002
Accumulated other comprehensive income		
Valuation difference on available-for-sale securities	110	121
Foreign currency translation adjustment	3,332	3,793
Remeasurements of defined benefit plans	(46)	(42)
Total accumulated other comprehensive income	3,396	3,873
Non-controlling interests	2,238	2,179
Total net assets	41,312	43,055
Total liabilities and net assets	61,241	63,837

(2) Consolidated statement of income and consolidated statement of comprehensive income
Consolidated statement of income (cumulative)

(Millions of yen)

	Three months ended June 30, 2014	Three months ended June 30, 2015
Net sales	11,657	12,447
Cost of sales	7,132	7,016
Gross profit	4,524	5,431
Selling, general and administrative expenses	2,421	2,829
Operating income	2,103	2,601
Non-operating income		
Interest income	29	27
Dividend income	7	4
Subsidy income	-	5
Refunded consumption taxes	27	-
Other	18	23
Total non-operating income	83	61
Non-operating expenses		
Interest expenses	7	17
Foreign exchange losses	11	24
Other	8	4
Total non-operating expenses	27	45
Ordinary income	2,159	2,616
Extraordinary income		
Gain on sales of non-current assets	7	3
Gain on transfer of benefit obligation relating to employees' pension fund	-	34
Total extraordinary income	7	37
Extraordinary losses		
Loss on sales of non-current assets	-	0
Impairment loss	-	33
Total extraordinary losses	-	33
Income before income taxes and minority interests	2,166	2,621
Income taxes - current	938	1,243
Income taxes - deferred	(294)	(457)
Total income taxes	643	785
Profit	1,522	1,835
Profit attributable to non-controlling interests	58	71
Profit attributable to owners of parent	1,463	1,764

Consolidated statement of comprehensive income (cumulative)

(Millions of yen)

	Three months ended June 30, 2014	Three months ended June 30, 2015
Profit	1,522	1,835
Other comprehensive income		
Valuation difference on available-for-sale securities	43	16
Foreign currency translation adjustment	(191)	452
Remeasurements of defined benefit plans, net of tax	4	4
Total other comprehensive income	(143)	472
Comprehensive income	1,378	2,308
Comprehensive income attributable to		
Comprehensive income attributable to owners of parent	1,309	2,183
Comprehensive income attributable to non-controlling interests	69	125

(3) Notes to consolidated financial statements

(Notes on premise of going concern)

No items to report

(Notes on substantial changes in the amount of shareholders' equity)

No items to report

(Segment information, etc.)

[Segment information]

Three months ended June 30, 2014

1. Information regarding net sales and profit/loss by reportable segment

(Millions of yen)

	Reportable segments					Other (Note 2)	Total
	Japan	China (Note 1) (Note 3)	Taiwan (Note 3)	Korea	Total		
Net sales							
External sales	2,369	4,115	1,704	2,465	10,655	1,001	11,657
Inter-segment sales or transfers	1,505	319	556	86	2,468	24	2,492
Total sales	3,875	4,435	2,261	2,551	13,123	1,026	14,150
Segment profit	627	722	403	289	2,042	133	2,176

- Notes: 1. The "China" segment covers local subsidiaries in China and Hong Kong.
2. The "Other" segment represents operating segments not included in reportable segments and covers the business activities of local subsidiaries in the U.S. and other Asian countries.
3. The net sales and operating income of Onstatic Technology Co., Ltd. (and another four subsidiaries) have been presented in the "China" and "Taiwan" segments.

2. Difference between total segment profit or loss for reportable segments and operating income on consolidated statement of income, and details thereof (reconciliation)

(Millions of yen)

Profit/loss	Three months ended June 30, 2014
Reportable segments total	2,042
"Other" segment profit	133
Inter-segment eliminations	43
Amortization of goodwill	(61)
Profit/loss not allocated to operating segments (Note)	(55)
Other adjusted amounts	0
Operating income on the consolidated statement of income	2,103

Note: Profit/loss primarily related to the holding company (company filing the consolidated financial statements).

3. Information regarding impairment loss on non-current assets, goodwill and negative goodwill by reportable segment

No items to report

Three months ended June 30, 2015

1. Information regarding net sales and profit/loss by reportable segment

(Millions of yen)

	Reportable segments					Other (Note 4)	Total
	Japan (Note 1)	China (Note 2) (Note 3)	Taiwan (Note 3)	Korea	Total		
Net sales							
External sales	2,668	4,990	1,808	1,908	11,375	1,072	12,447
Inter-segment sales or transfers	1,614	306	750	84	2,756	24	2,780
Total sales	4,282	5,296	2,559	1,992	14,131	1,097	15,228
Segment profit	766	1,050	556	339	2,711	135	2,847

Notes: 1. The net sales and operating income of CHUGAI KASEI CO., LTD. have been presented in the “Japan” segment effective the first three months ended June 30, 2015.

2. The “China” segment covers local subsidiaries in China and Hong Kong.

3. The net sales and operating income of Onstatic Technology Co., Ltd. (and another four subsidiaries) have been presented in the “China” and “Taiwan” segments. The Group liquidated one company of Onstatic Technology Co., Ltd. (and another four subsidiaries) as of February 20, 2015.

4. The “Other” segment represents operating segments not included in reportable segments and covers the business activities of local subsidiaries in the U.S. and other Asian countries.

2. Matters related to assets for each reportable segment

In the first quarter ended June 30, 2015, CHUGAI KASEI CO., LTD. was acquired and included in the scope of consolidation. As a result, compared with the end of the previous fiscal year, the balance of assets as of June 30, 2015 rose by 1,986 million yen in the “Japan” segment.

3. Difference between total segment profit or loss for reportable segments and operating income on consolidated statement of income, and details thereof (reconciliation)

(Millions of yen)

Profit/loss	Three months ended June 30, 2015
Reportable segments total	2,711
“Other” segment profit	135
Inter-segment eliminations	(60)
Amortization of goodwill	(68)
Profit/loss not allocated to operating segments (Note)	(115)
Other adjusted amounts	(1)
Operating income on the consolidated statement of income	2,601

Note: Profit/loss primarily related to the holding company (company filing the consolidated financial statements).

4. Information regarding impairment loss on non-current assets, goodwill and negative goodwill by reportable segment

(Impairment loss on non-current assets)

(Millions of yen)

	Japan	China	Taiwan	Korea	Other	Corporate and elimination	Total
Impairment loss	–	–	33	–	–	–	33

(Significant subsequent events)

No items to report