

Notice of Revisions to Previous Securities Reports

Seikoh Giken Co., Ltd hereby announces today that there were matters requiring correction in previously submitted annual securities reports and that it has submitted correction reports to the Kanto Local Finance Bureau.

Details

1. Background to corrections and reasons

There was a fault in the order backlog aggregation program used at consolidated subsidiary Fuji Electronics Industries Co., Ltd. (hereinafter, "Fuji Electronics Industries"). It was identified that this caused errors in the consolidated orders received and order backlog figures in previously submitted securities reports.

The aggregation program was developed in-house at Fuji Electronics Industries in 2016 to aggregate the order backlog at the end of each month. There was an issue in the program where, if the order amount changed across the month, the new amount would be incorrectly added directly to the order backlog for the end of the previous month, which included the order amount before the change.

The program fault has been fixed, and the consolidated orders received and order backlog figures have been recalculated and corrected. An investigation has been conducted on the orders received and order backlog figures of Seikoh Giken Co., Ltd. and other consolidated subsidiaries, and it has been confirmed that no issues have occurred outside of Fuji Electronics Industries.

Errors in the consolidated orders received and order backlog figures caused by the fault were identified in securities reports submitted since the fiscal year ended March 31, 2017 (45th term). However, in consideration of the public inspection period, the partial corrections have only been made to the reports submitted in the last five years (from the 47th to 51st term).

2. Securities report correction reports submitted today

Correction report for the 47th Term Securities Report (April 1, 2018 to March 31, 2019)

Correction report for the 48th Term Securities Report (April 1, 2019 to March 31, 2020)

Correction report for the 49th Term Securities Report (April 1, 2020 to March 31, 2021)

Correction report for the 50th Term Securities Report (April 1, 2021 to March 31, 2022)

Correction report for the 51st Term Securities Report (April 1, 2022 to March 31, 2023)

3. Impact on past financial results

The corrections concern only the consolidated orders received and order backlog figures and do not affect the consolidated and non-consolidated financial statements of previous fiscal years. The corrections also have no impact on the summaries of financial statements of previous fiscal years.

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