

August 9, 2016

Attention: All concerned parties

Toyo Tanso Co., Ltd.

5-7-12 Takeshima, Nishiyodogawa-ku, Osaka 555-0011, Japan
(Stock Exchange Code: 5310, 1st Section, Tokyo Stock Exchange)

Notification of Posting of Foreign Exchange Loss and Impairment Loss

In the first half of the fiscal year ending December 31, 2016 (January 1, 2016 to June 30, 2016), the Company posted foreign exchange losses (non-operating expenses) and impairment losses (extraordinary loss), as noted below.

Particulars

1. Posting of foreign exchange losses

Due to recent fluctuations in the foreign exchange market, the Company posted ¥546 million in foreign exchange losses as non-operating expenses in the first half of the fiscal year ending December 31, 2016. Of this amount, ¥213 million has already been posted in the first quarter, as announced on May 12, 2016, and ¥332 million was posted in the second quarter.

2. Posting of impairment loss

In the porous carbon business, sales plans are expected to undercut initial forecasts, and as a result, the recoverable value fell short of the book value. Accordingly, the Company posted ¥290 million in impairment losses on some manufacturing facilities as extraordinary losses in the second quarter of the fiscal year ending December 31, 2016.

3. Impact on earnings

Please refer to “Consolidated Financial Results for the Six Months Ended June 30, 2016 [Japanese GAAP]” and the “Notification of Differences between Consolidated Earnings Forecasts for First Half of Fiscal Year and Actual Results, and Revisions to Consolidated Earnings Forecasts for Fiscal Year,” released on August 9, 2016, for information on the impact on earnings due to the posting of these foreign exchange losses and impairment losses.

Please direct inquiries regarding the current situation to:

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