

March 19, 2021

**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)

### **(Corrections and Corrections to Numerical Data) Partial Corrections to Consolidated Financial Results for the Fiscal Year Ended December 31, 2020 [Japanese GAAP]**

The Company has corrected part of the Consolidated Financial Results for the Fiscal Year Ended December 31, 2020 [Japanese GAAP], released on February 12, 2021, as noted below. As numerical data has also been corrected, the corrected numerical data is also provided. The corrected sections are underlined.

#### **Particulars**

##### 1. Reason for correction

" Leased assets" which was included in "Other" of " Property, plant and equipment" on Consolidated Balance Sheets and "Depreciation " which was included in "Other" of " Non-operating expenses" on the Consolidated Statement of Income are needed to be stated independently from the current consolidated fiscal year because of increasing of the quantitative materiality.

##### 2. Corrected content

- 5. Consolidated Financial Statements and Notes
- (1) Consolidated Balance Sheets

(Before correction)

(Millions of yen, rounded down)

	As of December 31, 2019,	As of December 31, 2020
(Omitted)		
Non-current assets		
Property, plant and equipment		
(Omitted)		
Land	5,814	5,821
Construction in progress	2,007	3,414
<u>Other</u>	<u>5,409</u>	<u>5,672</u>
<u>Accumulated depreciation</u>	<u>(4,035)</u>	<u>(3,928)</u>
<u>Other, net</u>	<u>1,373</u>	<u>1,744</u>
Total property, plant and equipment	24,874	28,448
(The rest omitted)		

(After correction)

(Millions of yen, rounded down)

	As of December 31, 2019,	As of December 31, 2020
(Omitted)		
Non-current assets		
Property, plant and equipment		
(Omitted)		
Land	5,814	5,821
<u>Leased assets</u>	<u>1,045</u>	<u>1,024</u>
<u>Accumulated depreciation</u>	<u>(477)</u>	<u>(237)</u>
<u>Leased assets, net</u>	<u>567</u>	<u>786</u>
Construction in progress	2,007	3,414
<u>Other</u>	<u>4,363</u>	<u>4,648</u>
<u>Accumulated depreciation</u>	<u>(3,558)</u>	<u>(3,690)</u>
<u>Other, net</u>	<u>805</u>	<u>958</u>
Total property, plant and equipment	24,874	28,448
(The rest omitted)		

**(2) Consolidated Statement of Income and Consolidated Statement of Comprehensive Income**  
**(Consolidated statement of income)**

(Before correction)

(Millions of yen, rounded down)

	Fiscal year ended December 31, 2019	Fiscal year ended December 31, 2020
(Omitted)		
Non-operating expenses		
Interest expenses	8	11
Foreign exchange losses	191	81
Contracted research expenses	32	—
<u>Other</u>	<u>56</u>	<u>36</u>
Total non-operating expenses	289	130
Ordinary income	5,207	3,877
(The rest omitted)		

(After correction)

(Millions of yen, rounded down)

	Fiscal year ended December 31, 2019	Fiscal year ended December 31, 2020
(Omitted)		
Non-operating expenses		
Interest expenses	8	11
Foreign exchange losses	191	81
Contracted research expenses	32	—
<u>Depreciation</u>	<u>16</u>	<u>16</u>
<u>Other</u>	<u>40</u>	<u>20</u>
Total non-operating expenses	289	130
Ordinary income	5,207	3,877
(The rest omitted)		

Please direct inquiries regarding the current situation to:

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