

December 20, 2013

**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)

### **(Correction) Notification of Partial Corrections to Consolidated Financial Results for Past Fiscal Years**

We have discovered calculation errors in the orders status information provided in our consolidated financial results and quarterly consolidated financial results released in the past. Some data needs to be corrected, as noted below. These corrections do not affect our earnings in past fiscal years. We plan to submit revised securities reports and quarterly reports for the relevant periods below and the fiscal year ended on May 31, 2010, on December 24, 2013.

#### **Particulars**

1. Items to be corrected

- Page 11 of “Consolidated Financial Results for the Three Months Ended August 31, 2010”  
Attached Documents 4. Supplementary Information
- Page 11 of “Consolidated Financial Results for the Six Months Ended November 30, 2010”  
Attached Documents 4. Supplementary Information
- Page 10 of “Consolidated Financial Results for the Nine Months Ended February 28, 2011”  
Attached Documents 4. Supplementary Information
- Page 38 of “Consolidated Financial Results for the Fiscal Year Ended May 31, 2011”  
Attached Documents 5. Others
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Attached Documents 5. Supplementary Information
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Attached Documents 5. Supplementary Information

## 2. Contents of corrections

Corrections are underlined.

- Corrections to consolidated financial results and quarterly consolidated financial results for the fiscal year ended on May 31, 2011

(Before corrections)

### (1) Orders and sales by product category

#### i. Orders

(Unit: millions of yen)

Products	Year ended May 31, 2010					Year ended May 31, 2011				
	1Q	2Q	3Q	4Q	Fiscal year total	1Q	2Q	3Q	4Q	Fiscal year total
Special graphite products	2,530	3,539	3,643	4,349	14,062	4,900	4,413	5,285	6,158	20,758
Carbon products for general industries (for mechanical applications)	484	523	585	630	2,223	628	686	699	841	2,856
Carbon products for general industries (for electrical applications)	<u>1,155</u>	<u>598</u>	<u>891</u>	<u>1,216</u>	<u>3,861</u>	<u>1,190</u>	<u>1,003</u>	<u>1,217</u>	<u>967</u>	<u>4,379</u>
Compound materials and other products	1,715	1,297	2,627	4,011	9,652	2,462	2,093	2,144	2,549	9,249
Total	<u>5,885</u>	<u>5,958</u>	<u>7,747</u>	<u>10,207</u>	<u>29,799</u>	<u>9,182</u>	<u>8,197</u>	<u>9,347</u>	<u>10,516</u>	<u>37,243</u>

#### ii. Outstanding orders

(Unit: millions of yen)

Products	Year ended May 31, 2010				Year ended May 31, 2011			
	1Q	2Q	3Q	4Q	1Q	2Q	3Q	4Q
Special graphite products	1,522	1,686	2,030	2,637	3,336	3,328	3,834	4,787
Carbon products for general industries (for mechanical applications)	282	306	344	382	418	464	512	648
Carbon products for general industries (for electrical applications)	<u>613</u>	<u>414</u>	<u>387</u>	<u>616</u>	<u>679</u>	<u>648</u>	<u>947</u>	<u>1,030</u>
Compound materials and other products	1,560	1,728	2,789	3,983	4,406	3,865	3,799	3,930
Total	<u>3,978</u>	<u>4,136</u>	<u>5,551</u>	<u>7,620</u>	<u>8,840</u>	<u>8,307</u>	<u>9,094</u>	<u>10,397</u>

(After corrections)

(1) Orders and sales by product category

i. Orders

(Unit: millions of yen)

Products	Year ended May 31, 2010					Year ended May 31, 2011				
	1Q	2Q	3Q	4Q	Fiscal year total	1Q	2Q	3Q	4Q	Fiscal year total
Special graphite products	2,530	3,539	3,643	4,349	14,062	4,900	4,413	5,285	6,158	20,758
Carbon products for general industries (for mechanical applications)	484	523	585	630	2,223	628	686	699	841	2,856
Carbon products for general industries (for electrical applications)	<u>1,129</u>	<u>679</u>	<u>915</u>	<u>1,067</u>	<u>3,792</u>	<u>1,169</u>	<u>982</u>	<u>916</u>	<u>897</u>	<u>3,965</u>
Compound materials and other products	1,715	1,297	2,627	4,011	9,652	2,462	2,093	2,144	2,549	9,249
Total	<u>5,860</u>	<u>6,040</u>	<u>7,772</u>	<u>10,058</u>	<u>29,731</u>	<u>9,160</u>	<u>8,176</u>	<u>9,047</u>	<u>10,446</u>	<u>36,830</u>

ii. Outstanding orders

(Unit: millions of yen)

Products	Year ended May 31, 2010				Year ended May 31, 2011			
	1Q	2Q	3Q	4Q	1Q	2Q	3Q	4Q
Special graphite products	1,522	1,686	2,030	2,637	3,336	3,328	3,834	4,787
Carbon products for general industries (for mechanical applications)	282	306	344	382	418	464	512	648
Carbon products for general industries (for electrical applications)	<u>588</u>	<u>471</u>	<u>467</u>	<u>548</u>	<u>591</u>	<u>541</u>	<u>541</u>	<u>554</u>
Compound materials and other products	1,560	1,728	2,789	3,983	4,406	3,865	3,799	3,930
Total	<u>3,953</u>	<u>4,192</u>	<u>5,632</u>	<u>7,552</u>	<u>8,753</u>	<u>8,200</u>	<u>8,688</u>	<u>9,922</u>

- Corrections to consolidated financial results and quarterly consolidated financial results for the fiscal year ended on May 31, 2012

(Before corrections)

(1) Orders and sales by product category

i. Orders

(Unit: millions of yen)

Products	Year ended May 31, 2011					Year ended May 31, 2012				
	1Q	2Q	3Q	4Q	Fiscal year total	1Q	2Q	3Q	4Q	Fiscal year total
Special graphite products	4,900	4,413	5,285	6,158	20,758	6,154	5,440	3,265	3,261	18,121
Carbon products for general industries (for mechanical applications)	628	686	699	841	2,856	860	740	726	736	3,063
Carbon products for general industries (for electrical applications)	<u>1,190</u>	<u>1,003</u>	<u>1,217</u>	<u>967</u>	<u>4,379</u>	<u>1,085</u>	<u>821</u>	<u>1,072</u>	<u>984</u>	<u>3,963</u>
Compound materials and other products	2,462	2,093	2,144	2,549	9,249	2,121	1,880	1,749	1,561	7,312
Total	<u>9,182</u>	<u>8,197</u>	<u>9,347</u>	<u>10,516</u>	<u>37,243</u>	<u>10,221</u>	<u>8,882</u>	<u>6,813</u>	<u>6,544</u>	<u>32,460</u>

ii. Outstanding orders

(Unit: millions of yen)

Products	Year ended May 31, 2011				Year ended May 31, 2012			
	1Q	2Q	3Q	4Q	1Q	2Q	3Q	4Q
Special graphite products	3,336	3,328	3,834	4,787	4,956	4,494	3,712	2,879
Carbon products for general industries (for mechanical applications)	418	464	512	648	748	731	706	623
Carbon products for general industries (for electrical applications)	<u>679</u>	<u>648</u>	<u>947</u>	<u>1,030</u>	<u>1,128</u>	<u>1,017</u>	<u>1,176</u>	<u>1,159</u>
Compound materials and other products	4,406	3,865	3,799	3,930	3,508	3,055	2,612	2,009
Total	<u>8,840</u>	<u>8,307</u>	<u>9,094</u>	<u>10,397</u>	<u>10,342</u>	<u>9,299</u>	<u>8,208</u>	<u>6,672</u>

(After corrections)

(1) Orders and sales by product category

i. Orders

(Unit: millions of yen)

Products	Year ended May 31, 2011					Year ended May 31, 2012				
	1Q	2Q	3Q	4Q	Fiscal year total	1Q	2Q	3Q	4Q	Fiscal year total
Special graphite products	4,900	4,413	5,285	6,158	20,758	6,154	5,440	3,265	3,261	18,121
Carbon products for general industries (for mechanical applications)	628	686	699	841	2,856	860	740	726	736	3,063
Carbon products for general industries (for electrical applications)	<u>1,169</u>	<u>982</u>	<u>916</u>	<u>897</u>	<u>3,965</u>	<u>994</u>	<u>897</u>	<u>847</u>	<u>1,027</u>	<u>3,766</u>
Compound materials and other products	2,462	2,093	2,144	2,549	9,249	2,121	1,880	1,749	1,561	7,312
Total	<u>9,160</u>	<u>8,176</u>	<u>9,047</u>	<u>10,446</u>	<u>36,830</u>	<u>10,129</u>	<u>8,958</u>	<u>6,588</u>	<u>6,586</u>	<u>32,263</u>

ii. Outstanding orders

(Unit: millions of yen)

Products	Year ended May 31, 2011				Year ended May 31, 2012			
	1Q	2Q	3Q	4Q	1Q	2Q	3Q	4Q
Special graphite products	3,336	3,328	3,834	4,787	4,956	4,494	3,712	2,879
Carbon products for general industries (for mechanical applications)	418	464	512	648	748	731	706	623
Carbon products for general industries (for electrical applications)	<u>591</u>	<u>541</u>	<u>541</u>	<u>554</u>	<u>579</u>	<u>552</u>	<u>484</u>	<u>507</u>
Compound materials and other products	4,406	3,865	3,799	3,930	3,508	3,055	2,612	2,009
Total	<u>8,753</u>	<u>8,200</u>	<u>8,688</u>	<u>9,922</u>	<u>9,793</u>	<u>8,834</u>	<u>7,516</u>	<u>6,020</u>

- Corrections to consolidated financial results and quarterly consolidated financial results for the fiscal year ended on May 31, 2013

(Before corrections)

(1) Orders and sales by product category

i. Orders

(Unit: millions of yen)

Products	Year ended May 31, 2012					Year ended May 31, 2013				
	1Q	2Q	3Q	4Q	Fiscal year total	1Q	2Q	3Q	4Q	Fiscal year total
Special graphite products	6,154	5,440	3,265	3,261	18,121	2,577	2,672	2,849	3,269	11,368
Carbon products for general industries (for mechanical applications)	860	740	726	736	3,063	677	616	685	655	2,636
Carbon products for general industries (for electrical applications)	<u>1,085</u>	<u>821</u>	<u>1,072</u>	<u>984</u>	<u>3,963</u>	<u>883</u>	<u>1,104</u>	<u>1,072</u>	<u>1,103</u>	<u>4,164</u>
Compound materials and other products	2,121	1,880	1,749	1,561	7,312	1,635	1,572	1,590	1,811	6,610
Total	<u>10,221</u>	<u>8,882</u>	<u>6,813</u>	<u>6,544</u>	<u>32,460</u>	<u>5,774</u>	<u>5,966</u>	<u>6,198</u>	<u>6,840</u>	<u>24,779</u>

ii. Outstanding orders

(Unit: millions of yen)

Products	Year ended May 31, 2012				Year ended May 31, 2013			
	1Q	2Q	3Q	4Q	1Q	2Q	3Q	4Q
Special graphite products	4,956	4,494	3,712	2,879	1,944	1,706	1,820	1,805
Carbon products for general industries (for mechanical applications)	748	731	706	623	572	456	470	425
Carbon products for general industries (for electrical applications)	<u>1,128</u>	<u>1,017</u>	<u>1,176</u>	<u>1,159</u>	<u>1,172</u>	<u>1,340</u>	<u>1,480</u>	<u>1,611</u>
Compound materials and other products	3,508	3,055	2,612	2,009	1,832	1,758	1,567	1,567
Total	<u>10,342</u>	<u>9,299</u>	<u>8,208</u>	<u>6,672</u>	<u>5,521</u>	<u>5,262</u>	<u>5,339</u>	<u>5,409</u>

(After corrections)

(1) Orders and sales by product category

i. Orders

(Unit: millions of yen)

Products	Year ended May 31, 2012					Year ended May 31, 2013				
	1Q	2Q	3Q	4Q	Fiscal year total	1Q	2Q	3Q	4Q	Fiscal year total
Special graphite products	6,154	5,440	3,265	3,261	18,121	2,577	2,672	2,849	3,269	11,368
Carbon products for general industries (for mechanical applications)	860	740	726	736	3,063	677	616	685	655	2,636
Carbon products for general industries (for electrical applications)	<u>994</u>	<u>897</u>	<u>847</u>	<u>1,027</u>	<u>3,766</u>	<u>877</u>	<u>944</u>	<u>1,046</u>	<u>1,012</u>	<u>3,880</u>
Compound materials and other products	2,121	1,880	1,749	1,561	7,312	1,635	1,572	1,590	1,811	6,610
Total	<u>10,129</u>	<u>8,958</u>	<u>6,588</u>	<u>6,586</u>	<u>32,263</u>	<u>5,768</u>	<u>5,806</u>	<u>6,171</u>	<u>6,749</u>	<u>24,496</u>

ii. Outstanding orders

(Unit: millions of yen)

Products	Year ended May 31, 2012				Year ended May 31, 2013			
	1Q	2Q	3Q	4Q	1Q	2Q	3Q	4Q
Special graphite products	4,956	4,494	3,712	2,879	1,944	1,706	1,820	1,805
Carbon products for general industries (for mechanical applications)	748	731	706	623	572	456	470	425
Carbon products for general industries (for electrical applications)	<u>579</u>	<u>552</u>	<u>484</u>	<u>507</u>	<u>485</u>	<u>503</u>	<u>610</u>	<u>623</u>
Compound materials and other products	3,508	3,055	2,612	2,009	1,832	1,758	1,567	1,567
Total	<u>9,793</u>	<u>8,834</u>	<u>7,516</u>	<u>6,020</u>	<u>4,833</u>	<u>4,425</u>	<u>4,469</u>	<u>4,421</u>

● Corrections to consolidated financial results for the three months ended on August 31, 2013

(Before corrections)

(1) Orders and sales by product category

i. Orders

(Unit: millions of yen)

Products	Year ended May 31, 2013					Year ending December 31, 2013
	1Q	2Q	3Q	4Q	Fiscal year total	1Q
Special graphite products	2,577	2,672	2,849	3,269	11,368	3,363
Carbon products for general industries (for mechanical applications)	677	616	685	655	2,636	705
Carbon products for general industries (for electrical applications)	<u>883</u>	<u>1,104</u>	<u>1,072</u>	<u>1,103</u>	<u>4,164</u>	<u>794</u>
Compound materials and other products	1,635	1,572	1,590	1,811	6,610	1,669
Total	<u>5,774</u>	<u>5,966</u>	<u>6,198</u>	<u>6,840</u>	<u>24,779</u>	<u>6,533</u>

ii. Outstanding orders

(Unit: millions of yen)

Products	Year ended May 31, 2013				Year ending December 31, 2013
	1Q	2Q	3Q	4Q	1Q
Special graphite products	1,944	1,706	1,820	1,805	1,930
Carbon products for general industries (for mechanical applications)	572	456	470	425	444
Carbon products for general industries (for electrical applications)	<u>1,172</u>	<u>1,340</u>	<u>1,480</u>	<u>1,611</u>	<u>1,565</u>
Compound materials and other products	1,832	1,758	1,567	1,567	1,399
Total	<u>5,521</u>	<u>5,262</u>	<u>5,339</u>	<u>5,409</u>	<u>5,339</u>

(After corrections)

(1) Orders and sales by product category

i. Orders

(Unit: millions of yen)

Products	Year ended May 31, 2013					Year ending December 31, 2013
	1Q	2Q	3Q	4Q	Fiscal year total	1Q
Special graphite products	2,577	2,672	2,849	3,269	11,368	3,363
Carbon products for general industries (for mechanical applications)	677	616	685	655	2,636	705
Carbon products for general industries (for electrical applications)	<u>877</u>	<u>944</u>	<u>1,046</u>	<u>1,012</u>	<u>3,880</u>	<u>1,056</u>
Compound materials and other products	1,635	1,572	1,590	1,811	6,610	1,669
Total	<u>5,768</u>	<u>5,806</u>	<u>6,171</u>	<u>6,749</u>	<u>24,496</u>	<u>6,795</u>

ii. Outstanding orders

(Unit: millions of yen)

Products	Year ended May 31, 2013				Year ending December 31, 2013
	1Q	2Q	3Q	4Q	1Q
Special graphite products	1,944	1,706	1,820	1,805	1,930
Carbon products for general industries (for mechanical applications)	572	456	470	425	444
Carbon products for general industries (for electrical applications)	<u>485</u>	<u>503</u>	<u>610</u>	<u>623</u>	<u>653</u>
Compound materials and other products	1,832	1,758	1,567	1,567	1,399
Total	<u>4,833</u>	<u>4,425</u>	<u>4,469</u>	<u>4,421</u>	<u>4,427</u>

Please direct inquiries regarding the current situation to:

<p>Toyo Tanso Co., Ltd. Publicity &amp; Investor Relations E-mail : info@toyotanso.co.jp</p>
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