

Partial Revisions to Consolidated Financial Results for the Fiscal Year 2012

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This is to inform you that the following revisions have been made to “Consolidated Financial Results for Fiscal Year 2012 Ending March 31, 2013” announced on May 13, 2013.

Please note that the underlined sections have been revised.

1. Revisions

(1) Summary

1. Consolidated Financial Results for the FY 2012 (April 1, 2012 through March 31, 2013)

【Before】

2. Consolidated Financial Results for the FY 2012 (April 1, 2012 through March 31, 2013)

(1) Consolidated Financial Results

(%of change from previous year)

	Net sales		Operating income		Ordinary income		Net income	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
FY2012	16,454	-4.0	-439	—	663	-60.3	691	-28.6
FY2011	17,140	-24.1	1,476	-63.7	1,672	-58.9	968	-74.2

Note: Comprehensive income: 1,062 million yen(-24.4%) (For FY2012), 1,405 million yen(-61.8%) (For FY2011)

【After】

1. Consolidated Financial Results for the FY 2012 (April 1, 2012 through March 31, 2013)

(1) Consolidated Financial Results

(%of change from previous year)

	Net sales		Operating income		Ordinary income		Net income	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
FY2012	16,454	-4.0	-439	—	663	-60.3	691	-28.6
FY2011	17,140	-24.1	1,476	-63.7	1,672	-58.9	968	-74.2

Note: Comprehensive income: 1,080 million yen(-23.1%) (For FY2012), 1,405 million yen(-61.8%) (For FY2011)

(2) Attachment on Page 10

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

(Consolidated statement of comprehensive income)

【Before】

(Unit: Thousands of yen)

	FY 11 consolidated fiscal year (April 1, 2011 through March 31, 2012)	FY12 consolidated fiscal year (April 1, 2012 through March 31, 2013)
Income before minority interests	968,301	683,487
Other comprehensive income		
Valuation difference on available-for-sale securities	-19,974	-105,039
Foreign currency translation adjustment	8,096	<u>462,994</u>
Share of other comprehensive income of associates accounted for using equity method	449,205	21,392
Total other comprehensive income	*1 437,328	*1 <u>379,347</u>
Comprehensive income	<u>1,405,629</u>	<u>1,062,834</u>
(Comprehensive income attributable to)		
Comprehensive income attributable to owners of the parent	1,405,629	<u>1,053,352</u>
Comprehensive income attributable to minority interests	-	9,481

【After】

(Unit: Thousands of yen)

	FY 11 consolidated fiscal year (April 1, 2011 through March 31, 2012)	FY12 consolidated fiscal year (April 1, 2012 through March 31, 2013)
Income before minority interests	968,301	683,487
Other comprehensive income		
Valuation difference on available-for-sale securities	-19,974	-105,039
Foreign currency translation adjustment	8,096	<u>480,430</u>
Share of other comprehensive income of associates accounted for using equity method	449,205	21,392
Total other comprehensive income	*1 437,328	*1 <u>396,783</u>
Comprehensive income	<u>1,405,629</u>	<u>1,080,270</u>
(Comprehensive income attributable to)		
Comprehensive income attributable to owners of the parent	1,405,629	<u>1,070,788</u>
Comprehensive income attributable to minority interests	-	9,481

(3) Attachment on Page 20

(5) Notes regarding the consolidated financial statements

(In relation to the consolidated statement of comprehensive income)

【Before】

*1 Recycling and tax effect attributable to other comprehensive income

	FY 11 consolidated fiscal year (April 1, 2011 through March 31, 2012)	FY12 consolidated fiscal year (April 1, 2012 through March 31, 2013)
	Thousand yen	Thousand yen
Valuation difference on available-for-sale securities:		
Amount incurred	-70,795	-158,548
Tax effect	50,820	53,508
Valuation difference on available-for-sale securities	-19,974	-105,039
Foreign currency translation adjustment:		
Amount incurred	8,096	<u>462,994</u>
Share of other comprehensive income of associates accounted for using equity method:		
Amount incurred	38,714	21,392
Recycling	410,491	-
Share of other comprehensive income of associates accounted for using equity method	449,205	21,392
Total other comprehensive income	437,328	<u>379,347</u>

【After】

*1 Recycling and tax effect attributable to other comprehensive income

	FY 11 consolidated fiscal year (April 1, 2011 through March 31, 2012)	FY12 consolidated fiscal year (April 1, 2012 through March 31, 2013)
	Thousand yen	Thousand yen
Valuation difference on available-for-sale securities:		
Amount incurred	-70,795	-158,548
Tax effect	50,820	53,508
Valuation difference on available-for-sale securities	-19,974	-105,039
Foreign currency translation adjustment:		
Amount incurred	8,096	<u>480,430</u>
Share of other comprehensive income of associates accounted for using equity method:		
Amount incurred	38,714	21,392
Recycling	410,491	-
Share of other comprehensive income of associates accounted for using equity method	449,205	21,392
Total other comprehensive income	437,328	<u>396,783</u>

2. Reason for revisions

Some errors were found in the foreign currency translation adjustment when calculating the consolidated comprehensive income for this consolidated fiscal year, and revisions have been made accordingly.