



June 24, 2019

PRESS RELEASE

Company Name M a n d o m C o r p o r a t i o n
 Head Office 5.12, Juniken-cho, Chuo-ku, Osaka, Japan
 President M o t o n o b u N i s h i m u r a
 Stock Listing Tokyo Stock Exchange 1st Section 4917
 Contact Masanori Sawada, Executive Officer & General Manager, Finance Division

Revisions (including revision of numerical data): Partial Revision of Consolidated Business Results (April 1, 2018 through March 31, 2019: Japanese Standards)

At the Tokyo Stock Exchange on May 14, 2019, Mandom Corporation (the Company) released Consolidated Business Results (April 1, 2018 through March 31, 2019: Japanese Standards). However, The Company has determined the necessity of making certain revisions (as shown below) to the contents of the Consolidated Business Results (April 1, 2018 through March 31, 2019: Japanese Standards). The Company has also made certain revisions to the numerical data: these are included in the Revised Summary of Financial Results given below.

1. Reasons for the revisions

After disclosure, the Company has determined the necessity of making certain revisions to the contents of the of the Consolidated Business Results (April 1, 2018 through March 31, 2019: Japanese Standards)

2. Details of revisions

Revised portions of the text are indicated by underlining.

(Figures rounded down to the nearest million yen)

1. Consolidated Earnings for the Fiscal Year Ended March 31, 2019 (April 1, 2018 to March 31, 2019)

(3) Consolidated Cash Flows

(Before revision)

	Cash Flows from Operating Activities	Cash Flows from Investing Activities	Cash Flows from Financing Activities	Cash and Cash Equivalents, End of Period
	¥ millions	¥ millions	¥ millions	¥ millions
FYE March 2019	<u>6,474</u>	6,921	△4,020	22,779
FYE March 2018	10,246	△6,776	△2,669	13,640

(After revision)

	Cash Flows from Operating Activities	Cash Flows from Investing Activities	Cash Flows from Financing Activities	Cash and Cash Equivalents, End of Period
	¥ millions	¥ millions	¥ millions	¥ millions
FYE March 2019	<u>6,584</u>	6,921	△4,020	22,779
FYE March 2018	10,246	△6,776	△2,669	13,640

(3) Cash Flows

(Before revision)

(Cash Flows from Operating Activities)

Net cash provided by operating activities was ¥6.474 billion. Increasing factors mainly included income before income taxes and minority interest of ¥7.958 billion and depreciation and amortization of ¥3.583 billion, while decreasing factors mainly included corporate and other taxes paid of ¥2.484 billion and a ¥2.372 billion increase in inventories.

(After revision)

(Cash Flows from Operating Activities)

Net cash provided by operating activities was ¥6.584 billion. Increasing factors mainly included income before income taxes and minority interest of ¥7.958 billion and depreciation and amortization of ¥3.583 billion, while decreasing factors mainly included corporate and other taxes paid of ¥2.484 billion and a ¥2.372 billion increase in inventories.