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March 14, 2016

Company Name: TOSHIBA TEC CORPORATION
Representative: Takayuki Ikeda
President and CEO
(Securities Code: 6588;
Stock Exchange: Tokyo First Section)
Contact: Takashi Mizuno
Senior Manager of
Corporate Communications Division
Tel: +81-3-6830-9151

(Corrections) Notice Regarding Partial Corrections of “Summary of Consolidated Financial Results for the Three Months Ended June 30, 2014 (Based on Japanese GAAP)”

TOSHIBA TEC CORPORATION hereby announces that it has made corrections to the above-mentioned disclosure material released on July 30, 2014.

As corrections have been made in multiple locations, both the numerical data before corrections and the numerical data after corrections appended to this notice. The locations of corrections are shown by the underlined parts in these documents.

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[After Corrections]

Summary of Consolidated Financial Results for the Three Months Ended June 30, 2014 (Based on Japanese GAAP)



MEMBERSHIP
July 30, 2014

Company name: TOSHIBA TEC CORPORATION
 Stock exchange listing: Tokyo
 Stock code: 6588 URL <http://www.toshibatec.co.jp/>
 Representative: President and CEO Takayuki Ikeda
 Senior Manager of Corporate
 Inquiries: Communications and Business Planning Division Takashi Mizuno TEL 03-6830-9151
 Scheduled date to file Quarterly Securities Report: August 12, 2014
 Scheduled date to commence dividend payments: –
 Preparation of supplementary material on quarterly financial results: No
 Holding of quarterly financial results meeting: No

(Amounts less than one million yen are rounded down)

1. Consolidated financial results for the three months ended June 30, 2014 (from April 1, 2014 to June 30, 2014)

(1) Consolidated financial results (cumulative)

Percentages indicate year-on-year changes

	Net sales		Operating income		Ordinary income		Net income	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
Three months ended June 30, 2014	<u>120,896</u>	4.9	<u>4,137</u>	<u>3.4</u>	<u>2,928</u>	<u>(18.1)</u>	<u>1,332</u>	<u>(29.8)</u>
Three months ended June 30, 2013	<u>115,254</u>	<u>37.6</u>	<u>4,000</u>	<u>37.6</u>	<u>3,576</u>	<u>66.7</u>	<u>1,898</u>	<u>118.7</u>

Note: Comprehensive income Three months ended June 30, 2014: 433 million yen [(77.4)%]
 Three months ended June 30, 2013: 1,915 million yen [–%]

	Net income per share		Diluted net income per share	
	Yen		Yen	
Three months ended June 30, 2014	<u>4.85</u>		<u>4.84</u>	
Three months ended June 30, 2013	<u>6.91</u>		<u>6.90</u>	

(2) Consolidated financial position

	Total assets		Net assets		Equity ratio	
	Millions of yen		Millions of yen		%	
As of June 30, 2014	<u>389,820</u>		<u>187,928</u>		<u>41.3</u>	
As of March 31, 2014	<u>393,136</u>		<u>186,033</u>		<u>40.4</u>	

Reference: Equity As of June 30, 2014: 160,959 million yen
 As of March 31, 2014: 158,877 million yen

2. Cash dividends

	Annual dividends per share				
	1st quarter-end	2nd quarter-end	3rd quarter-end	Fiscal year-end	Total
	Yen				
Year ended March 31, 2014	–	4.00	–	4.00	8.00
Year ending March 31, 2015	–	–	–	–	–
Year ending March 31, 2015 (Forecast)	–	6.00	–	7.00	13.00

3. Forecast of consolidated financial results for the year ending March 31, 2015 (from April 1, 2014 to March 31, 2015)

Percentages indicate year-on-year changes

	Net sales		Operating income		Ordinary income		Net income		Net income per share
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	Yen
Six months ending September 30, 2014	250,000	3.5	12,000	<u>19.9</u>	11,000	<u>17.0</u>	5,000	<u>33.8</u>	18.21
Full year	520,000	4.2	28,000	<u>12.9</u>	26,000	<u>24.3</u>	12,000	<u>61.1</u>	43.72

4. Notes

- (1) Changes in significant subsidiaries during the three months ended June 30, 2014
(changes in specified subsidiaries resulting in the change in scope of consolidation): No
- (2) Application of special accounting methods for preparing quarterly consolidated financial statements: Yes
- (3) Changes in accounting policies, changes in accounting estimates, and restatement of prior period financial statements
- Changes in accounting policies due to revisions to accounting standards and other regulations: Yes
- Changes in accounting policies due to other reasons: No
- Changes in accounting estimates: No
- Restatement of prior period financial statements: No

(4) Number of issued shares (common shares)

Total number of issued shares at the end of the period (including treasury shares)

As of June 30, 2014	288,145,704 shares	As of March 31, 2014	288,145,704 shares
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Number of treasury shares at the end of the period

As of June 30, 2014	13,651,298 shares	As of March 31, 2014	13,699,523 shares
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Average number of shares during the period (cumulative from the beginning of the fiscal year)

Three months ended June 30, 2014	274,444,425 shares	Three months ended June 30, 2013	274,310,385 shares
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Quarterly consolidated financial statements
Consolidated balance sheets

(Millions of yen)

	As of March 31, 2014	As of June 30, 2014
Assets		
Current assets		
Cash and deposits	<u>18,469</u>	18,285
Deposit paid in subsidiaries and affiliates	28,835	33,575
Notes and accounts receivable - trade	<u>88,404</u>	<u>80,889</u>
Merchandise and finished goods	<u>33,056</u>	<u>35,228</u>
Work in process	<u>2,335</u>	2,594
Raw materials and supplies	6,740	7,202
Other	<u>45,134</u>	<u>43,599</u>
Allowance for doubtful accounts	<u>(1,315)</u>	(1,428)
Total current assets	<u>221,660</u>	<u>219,946</u>
Non-current assets		
Property, plant and equipment	33,315	32,207
Intangible assets		
Goodwill	39,600	38,119
Other	<u>59,063</u>	<u>61,279</u>
Total intangible assets	<u>98,664</u>	<u>99,399</u>
Investments and other assets		
Other	<u>39,502</u>	<u>38,283</u>
Allowance for doubtful accounts	<u>(153)</u>	(153)
Total investments and other assets	<u>39,348</u>	<u>38,130</u>
Total non-current assets	<u>171,329</u>	<u>169,737</u>
Deferred assets	147	136
Total assets	<u>393,136</u>	<u>389,820</u>

(Millions of yen)

	As of March 31, 2014	As of June 30, 2014
Liabilities		
Current liabilities		
Notes and accounts payable - trade	75,673	71,751
Short-term loans payable	1,053	1,081
Income taxes payable	<u>3,832</u>	<u>2,233</u>
Other	<u>74,218</u>	<u>79,220</u>
Total current liabilities	<u>154,777</u>	<u>154,287</u>
Non-current liabilities		
Net defined benefit liability	<u>40,590</u>	<u>36,732</u>
Other	<u>11,735</u>	<u>10,871</u>
Total non-current liabilities	<u>52,326</u>	<u>47,604</u>
Total liabilities	<u>207,103</u>	<u>201,892</u>
Net assets		
Shareholders' equity		
Capital stock	39,970	39,970
Capital surplus	52,970	52,969
Retained earnings	<u>65,737</u>	<u>68,494</u>
Treasury shares	<u>(5,585)</u>	<u>(5,566)</u>
Total shareholders' equity	<u>153,093</u>	<u>155,868</u>
Accumulated other comprehensive income		
Valuation difference on available-for-sale securities	987	1,160
Deferred gains or losses on hedges	(4)	(9)
Foreign currency translation adjustment	<u>6,626</u>	<u>5,667</u>
Amount of minimum pension debt adjustment	(55)	(141)
Remeasurements of defined benefit plans	<u>(1,770)</u>	<u>(1,585)</u>
Total accumulated other comprehensive income	<u>5,783</u>	<u>5,091</u>
Subscription rights to shares	130	110
Minority interests	<u>27,025</u>	<u>26,858</u>
Total net assets	<u>186,033</u>	<u>187,928</u>
Total liabilities and net assets	<u>393,136</u>	<u>389,820</u>

Consolidated statements of income (cumulative) and consolidated statements of comprehensive income (cumulative)

Consolidated statements of income (cumulative)

(Millions of yen)

	Three months ended June 30, 2013	Three months ended June 30, 2014
Net sales	<u>115,254</u>	<u>120,896</u>
Cost of sales	<u>65,014</u>	<u>67,509</u>
Gross profit	<u>50,239</u>	<u>53,386</u>
Selling, general and administrative expenses	<u>46,238</u>	<u>49,249</u>
Operating income	<u>4,000</u>	<u>4,137</u>
Non-operating income		
Interest income	116	58
Dividend income	18	19
Gain on valuation of derivatives	46	<u>69</u>
Other	<u>156</u>	<u>67</u>
Total non-operating income	<u>338</u>	<u>215</u>
Non-operating expenses		
Interest expenses	143	145
Foreign exchange losses	<u>142</u>	599
Other	<u>476</u>	<u>679</u>
Total non-operating expenses	<u>762</u>	<u>1,424</u>
Ordinary income	<u>3,576</u>	<u>2,928</u>
Extraordinary losses		
Restructuring cost	451	108
Total extraordinary losses	451	108
Income before income taxes and minority interests	<u>3,125</u>	<u>2,820</u>
Income taxes	<u>1,235</u>	<u>1,286</u>
Income before minority interests	<u>1,889</u>	<u>1,533</u>
Minority interests in income (loss)	<u>(8)</u>	<u>200</u>
Net income	<u>1,898</u>	<u>1,332</u>

Consolidated statements of comprehensive income (cumulative)

(Millions of yen)

	Three months ended June 30, 2013	Three months ended June 30, 2014
Income before minority interests	<u>1,889</u>	<u>1,533</u>
Other comprehensive income		
Valuation difference on available-for-sale securities	85	172
Deferred gains or losses on hedges	15	(5)
Foreign currency translation adjustment	<u>(82)</u>	<u>(1,361)</u>
Minimum pension adjustment	7	(91)
Remeasurements of defined benefit plans, net of tax	-	<u>186</u>
Total other comprehensive income	<u>26</u>	<u>(1,100)</u>
Comprehensive income	<u>1,915</u>	<u>433</u>
Comprehensive income attributable to		
Comprehensive income attributable to owners of parent	<u>2,096</u>	<u>639</u>
Comprehensive income attributable to minority interests	<u>(180)</u>	<u>(206)</u>

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[Before Corrections]

Summary of Consolidated Financial Results for the Three Months Ended June 30, 2014 (Based on Japanese GAAP)



Company name: TOSHIBA TEC CORPORATION
 Stock exchange listing: Tokyo
 Stock code: 6588 URL <http://www.toshibatec.co.jp/>
 Representative: President and CEO Takayuki Ikeda
 Senior Manager of Corporate
 Inquiries: Communications and Business Planning Division Takashi Mizuno TEL 03-6830-9151
 Scheduled date to file Quarterly Securities Report: August 12, 2014
 Scheduled date to commence dividend payments: –
 Preparation of supplementary material on quarterly financial results: No
 Holding of quarterly financial results meeting: No

(Amounts less than one million yen are rounded down)

1. Consolidated financial results for the three months ended June 30, 2014 (from April 1, 2014 to June 30, 2014)

(1) Consolidated financial results (cumulative)

Percentages indicate year-on-year changes

	Net sales		Operating income		Ordinary income		Net income	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
Three months ended June 30, 2014	<u>120,889</u>	4.9	<u>4,602</u>	19.6	<u>3,294</u>	(4.4)	<u>1,630</u>	1.1
Three months ended June 30, 2013	<u>115,281</u>	37.7	<u>3,849</u>	32.4	<u>3,446</u>	60.7	<u>1,612</u>	85.8

Note: Comprehensive income Three months ended June 30, 2014: 673 million yen [(59.2)%]
 Three months ended June 30, 2013: 1,648 million yen [–%]

	Net income per share		Diluted net income per share	
	Yen		Yen	
Three months ended June 30, 2014	<u>5.94</u>		<u>5.93</u>	
Three months ended June 30, 2013	<u>5.87</u>		<u>5.87</u>	

(2) Consolidated financial position

	Total assets	Net assets	Equity ratio
	Millions of yen	Millions of yen	%
As of June 30, 2014	<u>390,427</u>	<u>188,621</u>	<u>41.4</u>
As of March 31, 2014	<u>393,964</u>	<u>185,429</u>	<u>40.2</u>

Reference: Equity As of June 30, 2014: 161,652 million yen
 As of March 31, 2014: 158,220 million yen

2. Cash dividends

	Annual dividends per share				
	1st quarter-end	2nd quarter-end	3rd quarter-end	Fiscal year-end	Total
	Yen				
Year ended March 31, 2014	–	4.00	–	4.00	8.00
Year ending March 31, 2015	–	–	–	–	–
Year ending March 31, 2015 (Forecast)	–	6.00	–	7.00	13.00

3. Forecast of consolidated financial results for the year ending March 31, 2015 (from April 1, 2014 to March 31, 2015)

Percentages indicate year-on-year changes

	Net sales		Operating income		Ordinary income		Net income		Net income per share
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	Yen
Six months ending September 30, 2014	250,000	3.5	12,000	<u>12.9</u>	11,000	<u>12.6</u>	5,000	<u>28.5</u>	18.21
Full year	520,000	4.2	28,000	<u>21.3</u>	26,000	<u>29.6</u>	12,000	<u>68.2</u>	43.72

4. Notes

- (1) Changes in significant subsidiaries during the three months ended June 30, 2014
(changes in specified subsidiaries resulting in the change in scope of consolidation): No
- (2) Application of special accounting methods for preparing quarterly consolidated financial statements: Yes
- (3) Changes in accounting policies, changes in accounting estimates, and restatement of prior period financial statements
- Changes in accounting policies due to revisions to accounting standards and other regulations: Yes
- Changes in accounting policies due to other reasons: No
- Changes in accounting estimates: No
- Restatement of prior period financial statements: No

(4) Number of issued shares (common shares)

Total number of issued shares at the end of the period (including treasury shares)

As of June 30, 2014	288,145,704 shares	As of March 31, 2014	288,145,704 shares
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Number of treasury shares at the end of the period

As of June 30, 2014	13,651,298 shares	As of March 31, 2014	13,699,523 shares
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Average number of shares during the period (cumulative from the beginning of the fiscal year)

Three months ended June 30, 2014	274,444,425 shares	Three months ended June 30, 2013	274,310,385 shares
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Quarterly consolidated financial statements
Consolidated balance sheets

(Millions of yen)

	As of March 31, 2014	As of June 30, 2014
Assets		
Current assets		
Cash and deposits	<u>18,573</u>	18,285
Deposit paid in subsidiaries and affiliates	28,835	33,575
Notes and accounts receivable - trade	<u>88,527</u>	<u>81,001</u>
Merchandise and finished goods	<u>32,970</u>	<u>35,113</u>
Work in process	<u>2,324</u>	2,594
Raw materials and supplies	6,740	7,202
Other	<u>45,560</u>	<u>44,909</u>
Allowance for doubtful accounts	<u>(1,317)</u>	(1,428)
Total current assets	<u>222,215</u>	<u>221,253</u>
Non-current assets		
Property, plant and equipment	33,315	32,207
Intangible assets		
Goodwill	39,600	38,119
Other	<u>59,063</u>	<u>60,889</u>
Total intangible assets	<u>98,664</u>	<u>99,009</u>
Investments and other assets		
Other	<u>39,774</u>	<u>37,973</u>
Allowance for doubtful accounts	<u>(153)</u>	(153)
Total investments and other assets	<u>39,621</u>	<u>37,820</u>
Total non-current assets	<u>171,601</u>	<u>169,037</u>
Deferred assets	147	136
Total assets	<u>393,964</u>	<u>390,427</u>

(Millions of yen)

	As of March 31, 2014	As of June 30, 2014
Liabilities		
Current liabilities		
Notes and accounts payable - trade	75,673	71,751
Short-term loans payable	1,053	1,081
Income taxes payable	<u>3,769</u>	<u>2,305</u>
Other	<u>74,944</u>	<u>79,923</u>
Total current liabilities	<u>155,440</u>	<u>155,062</u>
Non-current liabilities		
Net defined benefit liability	<u>41,358</u>	<u>35,872</u>
Other	<u>11,735</u>	<u>10,871</u>
Total non-current liabilities	<u>53,094</u>	<u>46,743</u>
Total liabilities	<u>208,535</u>	<u>201,806</u>
Net assets		
Shareholders' equity		
Capital stock	39,970	39,970
Capital surplus	52,970	52,969
Retained earnings	<u>65,422</u>	<u>69,534</u>
Treasury shares	<u>(5,585)</u>	<u>(5,566)</u>
Total shareholders' equity	<u>152,778</u>	<u>156,907</u>
Accumulated other comprehensive income		
Valuation difference on available-for-sale securities	987	1,160
Deferred gains or losses on hedges	(4)	(9)
Foreign currency translation adjustment	<u>6,693</u>	<u>5,731</u>
Amount of minimum pension debt adjustment	(55)	(141)
Remeasurements of defined benefit plans	<u>(2,179)</u>	<u>(1,995)</u>
Total accumulated other comprehensive income	<u>5,442</u>	<u>4,744</u>
Subscription rights to shares	130	110
Minority interests	<u>27,078</u>	<u>26,858</u>
Total net assets	<u>185,429</u>	<u>188,621</u>
Total liabilities and net assets	<u>393,964</u>	<u>390,427</u>

Consolidated statements of income (cumulative) and consolidated statements of comprehensive income (cumulative)

Consolidated statements of income (cumulative)

(Millions of yen)

	Three months ended June 30, 2013	Three months ended June 30, 2014
Net sales	<u>115,281</u>	<u>120,889</u>
Cost of sales	<u>64,971</u>	<u>67,421</u>
Gross profit	<u>50,309</u>	<u>53,468</u>
Selling, general and administrative expenses	<u>46,460</u>	<u>48,865</u>
Operating income	<u>3,849</u>	<u>4,602</u>
Non-operating income		
Interest income	116	58
Dividend income	18	19
Gain on valuation of derivatives	46	<u>73</u>
Other	<u>146</u>	<u>67</u>
Total non-operating income	<u>328</u>	<u>220</u>
Non-operating expenses		
Interest expenses	143	145
Foreign exchange losses	<u>190</u>	599
Other	<u>396</u>	<u>782</u>
Total non-operating expenses	<u>731</u>	<u>1,528</u>
Ordinary income	<u>3,446</u>	<u>3,294</u>
Extraordinary losses		
Restructuring cost	451	108
Total extraordinary losses	451	108
Income before income taxes and minority interests	<u>2,994</u>	<u>3,186</u>
Income taxes	<u>1,405</u>	<u>1,407</u>
Income before minority interests	<u>1,589</u>	<u>1,778</u>
Minority interests in income (loss)	<u>(23)</u>	<u>147</u>
Net income	<u>1,612</u>	<u>1,630</u>

Consolidated statements of comprehensive income (cumulative)

(Millions of yen)

	Three months ended June 30, 2013	Three months ended June 30, 2014
Income before minority interests	<u>1,589</u>	<u>1,778</u>
Other comprehensive income		
Valuation difference on available-for-sale securities	85	172
Deferred gains or losses on hedges	15	(5)
Foreign currency translation adjustment	<u>(49)</u>	<u>(1,364)</u>
Minimum pension adjustment	7	(91)
Remeasurements of defined benefit plans, net of tax	-	<u>183</u>
Total other comprehensive income	<u>59</u>	<u>(1,105)</u>
Comprehensive income	<u>1,648</u>	<u>673</u>
Comprehensive income attributable to		
Comprehensive income attributable to owners of parent	<u>1,832</u>	<u>933</u>
Comprehensive income attributable to minority interests	<u>(184)</u>	<u>(260)</u>