

Notice Concerning Differences between Consolidated Actual Results
for the Fiscal Years Ended March 31, 2018 and 2019

This notice serves to provide information on differences between consolidated actual results for the fiscal year ended March 31, 2018 and the fiscal year ended March 31, 2019.

Details are as follows.

1. Differences between Consolidated Actual Results for the fiscal year ended March 31, 2018 and the fiscal year ended March 31, 2019.

	Revenues	Profit before tax	Profit for the year	Profit for the year attributable to Owners of the Parent	Profit for the year attributable to Owners of the Parent per share (basic)
	Millions of Yen	Millions of Yen	Millions of Yen	Millions of Yen	Yen
Actual Results for fiscal year ended March 31, 2018 (A)	7,567,394	812,722	610,416	560,173	353.27
Actual Results for fiscal year ended March 31, 2019 (B)	16,103,763	851,813	645,784	590,737	372.39
Difference (B-A)	8,536,369	39,091	35,368	30,564	19.12
Difference (%)	112.80%	4.81%	5.79%	5.46%	5.41%

2. Reasons for Differences

Differences between Consolidated Actual Results for the fiscal year ended March 31, 2018 and the fiscal year ended March 31, 2019

Revenues for the fiscal year ended March 31, 2019 were higher than those of the prior year due to the application of IFRS15 “Revenue from Contracts with Customers” and the resulting increase in transactions in which identified performance obligations are transfer of goods or services as principal and therefore revenue is recognized in the gross amount of consideration. The application of IFRS15 has no significant impact on Profit before tax and Profit for the year.