

August 7, 2020  
Daicel Corporation

**(Correction/Correction of Numerical Data)**

**Notice Regarding Partial Correction of Numerical Data in the 1<sup>st</sup> Quarter Consolidated Financial Results for the Year Ending March 31, 2021 [Japanese GAAP]**

This is to notify to all persons concerned that we identified some errors in 1<sup>st</sup> Quarter Consolidated Financial Results for the Year Ending March 31, 2021 [Japanese GAAP] released on July 31, 2020 and we have corrected them as follows. Numerical data were also required to be corrected. Corrected ones are to be disseminated through to TDnet.

1. Reason for correction

We identified some errors in Consolidated Statement of Comprehensive Income of 1st Quarter Consolidated Financial Results for the Year Ending March 31, 2021 [Japanese GAAP] after its release and we have corrected them. This correction does not affect the summary information on the page 1.

2. Details of correction

The page 8

5. Consolidated Financial Statements

(3) Consolidated Statement of Comprehensive Income

Please be advised that errors are hereinafter shown underlined.

(Before correction)

(Unit: Millions of Yen)

	Three months ended Jun. 30, 2019	Three months ended Jun. 30, 2020
Profit	7,078	1,923
Other comprehensive income		
Valuation difference on available-for-sale securities	1,658	(1,649)
Deferred gains or losses on hedges	(69)	(4)
Foreign currency translation adjustment	(4,283)	307
Remeasurements of defined benefit plans, net of tax	492	(3)
Share of other comprehensive income of entities accounted for using equity method	(342)	-
Total other comprehensive income	(2,544)	(1,350)
Comprehensive income	4,533	572
Comprehensive income attributable to		
owners of parent	3,760	(763)
non-controlling interests	772	1,335

(After correction)

(Unit: Millions of Yen)

	Three months ended Jun. 30, 2019	Three months ended Jun. 30, 2020
Profit	7,078	1,923
Other comprehensive income		
Valuation difference on available-for-sale securities	1,658	(1,649)
Deferred gains or losses on hedges	(69)	(4)
Foreign currency translation adjustment	(4,283)	339
Remeasurements of defined benefit plans, net of tax	492	(3)
Share of other comprehensive income of entities accounted for using equity method	(342)	(32)
Total other comprehensive income	(2,544)	(1,350)
Comprehensive income	4,533	572
Comprehensive income attributable to		
owners of parent	3,760	(763)
non-controlling interests	772	1,335

<For Inquiries>

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