

March 28, 2019

To Whom It May Concern:

# FUNAI ELECTRIC CO., LTD.

Representative Director,
President and CEO

(Code No. 6839: First Section of TSE)

# (Amendment) Notice of Amendment to "Consolidated Financial Results for the Second Quarter Ended September 30, 2017"

Funai Electric Co., Ltd. ("Company") hereby announces an amendment as follows to the "Consolidated Financial Results for the Second Quarter Ended September 30, 2017" announced on November 13, 2017. There is no amendment for numerical data.

### 1. Amended parts

Page 11 "Consolidated quarterly statements of income"
The amendment part is underlined

### 2. Details of the amendment

[Before the amendment]

The Group recorded losses on impairment in the following asset groups for second quarter of last fiscal year. <u>In principle,</u> the Group group's business assets on the basis <u>of legal units that strive to maintain an ongoing understanding of income and expenses.</u> The idle assets are grouped by individual asset.

### [After the amendment]

The Group recorded losses on impairment in the following asset groups for second quarter of last fiscal year. The Group group's business assets on the basis in management accounting of consolidated group. The idle assets are grouped by individual asset.

#### 3. Reasons of the amendment

Because we discover an error part of the content in "Consolidated Financial Results for the Second Quarter Ended September 30, 2017" announced on November 13, 2017, we amend the error here.

For further information, please contact Investor and Public Relations Office

E-mail: investor relations@funai.co.jp



To Whom It May Concern:

March 28, 2019

# FUNAI ELECTRIC CO., LTD.

Representative Director, President and CEO Hideaki Funakoshi

(Code No. 6839: First Section of TSE)

# (Amendment) Notice of Amendment to "Consolidated Financial Results for the Third Quarter Ended December 31, 2017"

Funai Electric Co., Ltd. ("Company") hereby announces an amendment as follows to the "Consolidated Financial Results for the Third Quarter Ended December 31, 2017" announced on February 13, 2018. There is no amendment for numerical data.

### 1. Amended parts

Page 10 "Consolidated quarterly statements of income"
The amendment part is underlined

### 2. Details of the amendment

[Before the amendment]

The Group recorded losses on impairment in the following asset groups for second quarter of last fiscal year. <u>In principle,</u> the Group group's business assets on the basis <u>of legal units that strive to maintain an ongoing understanding of income and expenses.</u> The idle assets are grouped by individual asset.

### [After the amendment]

The Group recorded losses on impairment in the following asset groups for second quarter of last fiscal year. The Group group's business assets on the basis in management accounting of consolidated group. The idle assets are grouped by individual asset.

#### 3. Reasons of the amendment

Because we discover an error part of the content in "Consolidated Financial Results for the Third Quarter Ended December 31, 2017" announced on February 13, 2018, we amend the error here.

For further information, please contact Investor and Public Relations Office E-mail: investor\_relations@funai.co.jp



March 28, 2019

To Whom It May Concern:

# FUNAI ELECTRIC CO., LTD.

Representative Director, Hideaki Funakoshi President and CEO

(Code No. 6839: First Section of TSE)

# (Amendment) Notice of Amendment to "Consolidated Financial Results for the Fiscal Year Ended March 31, 2018"

Funai Electric Co., Ltd. ("Company") hereby announces an amendment as follows to the "Consolidated Financial Results for the Fiscal Year Ended March 31, 2018" announced on May 14, 2018. There is no amendment for numerical data.

### 1. Amended parts

Page 17 "Consolidated statements of income"
The amendment part is underlined

# 2. Details of the amendment

[Before the amendment]

The Group recorded losses on impairment in the following asset groups for second quarter of last fiscal year. <u>In principle,</u> the Group group's business assets on the basis <u>of legal units that strive to maintain an ongoing understanding of income and expenses.</u> The idle assets are grouped by individual asset.

### [After the amendment]

The Group recorded losses on impairment in the following asset groups for second quarter of last fiscal year. The Group group's business assets on the basis <u>in management accounting of consolidated group.</u> The idle assets are grouped by individual asset.

#### 3. Reasons of the amendment

Because we discover an error part of the content in "Consolidated Financial Results for the Fiscal Year Ended March 31, 2018" announced on May 14, 2018, we amend the error here.

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Representative Director,
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### 1. Amended parts

Page 11 "Consolidated quarterly statements of income"
The amendment part is underlined

### 2. Details of the amendment

[Before the amendment]

\*Notes.1 Impairment loss

The Group recorded losses on impairment in the following asset groups for second quarter of last fiscal year. <u>In principle,</u> the Group group's business assets on the basis <u>of legal units that strive to maintain an ongoing understanding of income and expenses.</u> The idle assets are grouped by individual asset.

### [After the amendment]

\*Notes.1 Impairment loss

The Group recorded losses on impairment in the following asset groups for second quarter of last fiscal year. The Group group's business assets on the basis in management accounting of consolidated group. The idle assets are grouped by individual asset.

### 3. Reasons of the amendment

Because we discover an error part of the content in "Consolidated Financial Results for the Second Quarter Ended September 30, 2018" announced on November 12, 2018, we amend the error here.

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