

Company Name: Senshu Ikeda Holdings, Inc.
 President and Representative Director: Atsushi Ukawa
 Stock Code: 8714
 (Tokyo Stock Exchange)
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[Updated] (Correction)Financial Results for the Fiscal Year ended March 31,2018 (Consolidated Data)

Figures reported in “Financial Results for the Fiscal Year ended March 31,2018” which was announced on May 14,2018 should be corrected as specified in the following.

The figures before and after the correction are underlined.

Description

Selected Financial Information for the FY2017 Page 2

1. Financial Results

(3) The Senshu Ikeda Bank 【Non-consolidated】

【Before correction】

(Millions of yen)

	For the fiscal year ended Mar. 31, 2017 (a)	For the fiscal year ended Mar. 31, 2018 (b)	(b)-(a)
1 Gross profit	60,813	37,948	(22,865)
2 (Core gross profit)	55,501	51,669	(3,832)
3 Net interest income	48,946	47,234	(1,712)
4 Net fees and commissions income	4,986	6,257	1,271
5 Net other operation income	6,880	(15,543)	(22,423)
6 Net gains (losses) on debt securities	5,312	(13,721)	(19,033)
7 Domestic gross profit	51,137	51,211	74
8 Net interest income	46,476	45,710	(766)
9 Net fees and commissions income	5,029	6,322	1,293
10 Net other operation income	(367)	(821)	(454)
11 Net gains (losses) on debt securities	(464)	(648)	(184)
12 International gross profit	9,675	<u>(13,435)</u>	<u>(23,110)</u>
13 Net interest income	2,470	1,523	(947)
14 Net fees and commissions income	(42)	(65)	(23)
15 Net other operation income	7,248	<u>(14,894)</u>	<u>(22,142)</u>
16 Net gains (losses) on debt securities	5,776	(13,072)	(18,848)

【After correction】

(Millions of yen)

	For the fiscal year ended Mar. 31, 2017 (a)	For the fiscal year ended Mar. 31, 2018 (b)	(b)-(a)
1 Gross profit	60,813	37,948	(22,865)
2 (Core gross profit)	55,501	51,669	(3,832)
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11 Net gains (losses) on debt securities	(464)	(648)	(184)
12 International gross profit	9,675	<u>(13,263)</u>	<u>(22,938)</u>
13 Net interest income	2,470	1,523	(947)
14 Net fees and commissions income	(42)	(65)	(23)
15 Net other operation income	7,248	<u>(14,721)</u>	<u>(21,969)</u>
16 Net gains (losses) on debt securities	5,776	(13,072)	(18,848)