

August 4, 2017

(Translation)

Dear Sir/Madam,

Company: JP-HOLDINGS, INC  
Representative: Kazuhiro Ogita,  
President and Representative Director  
(Stock Code: 2749, First Section of TSE)  
  
Contact: Mika Matsumiya  
General Manager of Administration Div.  
(TEL +81-52-933-5419)

### **Notice Concerning Amended Versions of Summary of Financial Results and Schedule of Submitting Amended Securities Reports for Prior Years**

As announced in the “Notice Concerning the Errors Relating to Consolidated Financial Statements for Prior Years” as of July 18, 2017, we have disclosed the amended versions of financial statements, etc. for prior fiscal years. Details are as follows.

Moreover, regarding the amended Securities Reports for prior years, we plan to submit these on August 10, 2017.

#### 1. Background to and reasons for the amendments

For the background to and reasons for these amendments, please refer to the “Notice Concerning the Errors Relating to Consolidated Financial Statements for Prior Years” released on July 18, 2017.

#### 2. Amended Versions of Summary of Business Results Disclosed Today

Fiscal year ended March 2013 (the 21st term)

Summary of business results for the first quarter (from April 1, 2012 to June 30, 2012)

Summary of business results for the second quarter (from April 1, 2012 to September 30, 2012)

Summary of business results for the third quarter (from April 1, 2012 to December 31, 2012)

Summary of business results for the fiscal year (from April 1, 2012 to March 31, 2013)

Fiscal year ended March 2014 (the 22nd term)

Summary of business results for the first quarter (from April 1, 2013 to June 30, 2013)

Summary of business results for the second quarter (from April 1, 2013 to September 30, 2013)

Summary of business results for the third quarter (from April 1, 2013 to December 31, 2013)

Summary of business results for the fiscal year (from April 1, 2013 to March 31, 2014)

Fiscal year ended March 2015 (the 23rd term)

Summary of business results for the first quarter (from April 1, 2014 to June 30, 2014)

Summary of business results for the second quarter (from April 1, 2014 to September 30, 2014)

Summary of business results for the third quarter (from April 1, 2014 to December 31, 2014)

Summary of business results for the fiscal year (from April 1, 2014 to March 31, 2015)

Fiscal year ended March 2016 (the 24th term)

Summary of business results for the first quarter (from April 1, 2015 to June 30, 2015)

Summary of business results for the second quarter (from April 1, 2015 to September 30, 2015)

Summary of business results for the third quarter (from April 1, 2015 to December 31, 2015)

Summary of business results for the fiscal year (from April 1, 2015 to March 31, 2016)

Fiscal year ending March 2017 (the 25th term)

Summary of business results for the first quarter (from April 1, 2016 to June 30, 2016)

Summary of business results for the second quarter (from April 1, 2016 to September 30, 2016)

Summary of business results for the third quarter (from April 1, 2016 to December 31, 2016)

Summary of business results for the fiscal year (from April 1, 2016 to March 31, 2017)

### 3. Amended Versions of Securities Reports Scheduled to be Submitted at a Later Date

Fiscal year ended March 2013 (the 21st term)

Securities Report for the first quarter (from April 1, 2012 to June 30, 2012)

Securities Report for the second quarter (from April 1, 2012 to September 30, 2012)

Securities Report for the third quarter (from April 1, 2012 to December 31, 2012)

Securities Report for the fiscal year (from April 1, 2012 to March 31, 2013)

Fiscal year ended March 2014 (the 22nd term)

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Securities Report for the second quarter (from April 1, 2015 to September 30, 2015)

Securities Report for the third quarter (from April 1, 2015 to December 31, 2015)

Securities Report for the fiscal year (from April 1, 2015 to March 31, 2016)

Fiscal year ending March 2017 (the 25th term)

Securities Report for the first quarter (from April 1, 2016 to June 30, 2016)

Securities Report for the second quarter (from April 1, 2016 to September 30, 2016)

Securities Report for the third quarter (from April 1, 2016 to December 31, 2016)

Securities Report for the fiscal year (from April 1, 2016 to March 31, 2017)

#### 4. Financial Impact of these Amendments on Prior-year Business Results

Impact of the amendments on the company's business performance during the period are as follows.

##### 【Consolidated Financial Statements】

(Thousand yen)

Period	Item	Pre-amendment	Post-amendment	Impact
The 21st term FY3/13 1Q	Operating income	230,729	214,224	-16,504
	Ordinary income	253,919	237,414	-16,504
	Net income	159,321	148,578	-10,743
	Net assets	3,886,903	3,876,160	-10,743
	Total assets	9,580,124	9,563,660	-16,464
The 21st term FY3/13 2Q	Operating income	644,395	617,187	-27,207
	Ordinary income	672,377	645,170	-27,207
	Net income	404,692	386,982	-17,709
	Net assets	4,133,786	4,116,077	-17,709
	Total assets	9,452,396	9,425,255	-27,140
The 21st term FY3/13 3Q	Operating income	1,087,399	1,048,323	-39,075
	Ordinary income	1,121,119	1,082,043	-39,075
	Net income	663,343	637,907	-25,435
	Net assets	4,394,350	4,368,914	-25,435
	Total assets	9,780,312	9,756,439	-23,873
The 21st term FY3/13 Full-year	Operating income	1,336,341	1,285,905	-50,435
	Ordinary income	1,375,581	1,325,146	-50,435
	Net income	750,583	717,753	-32,830
	Net assets	4,485,476	4,452,646	-32,830
	Total assets	10,926,671	10,876,358	-50,312

(Thousand yen)

Period	Item	Pre-amendment	Post-amendment	Impact
The 22nd term FY3/14 1Q	Operating income	203,216	186,525	-16,690
	Ordinary income	322,337	305,647	-16,690
	Net income	197,780	187,038	-10,741
	Net assets	4,418,327	4,374,755	-43,571
	Total assets	12,021,057	11,978,363	-42,694
The 22nd term FY3/14 2Q	Operating income	626,164	595,434	-30,730
	Ordinary income	752,472	721,742	-30,730
	Net income	449,068	429,290	-19,778
	Net assets	4,671,147	4,618,539	-52,608
	Total assets	11,428,472	11,350,271	-78,200
The 22nd term FY3/14 3Q	Operating income	1,062,192	1,019,484	-42,708
	Ordinary income	1,196,495	1,153,786	-42,708
	Net income	698,842	671,354	-27,487
	Net assets	4,933,848	4,873,530	-60,317
	Total assets	13,380,863	13,287,755	-93,108
The 22nd term FY3/14 Full-year	Operating income	1,288,593	1,234,188	-54,405
	Ordinary income	1,514,623	1,460,218	-54,405
	Net income	872,380	837,365	-35,015
	Net assets	5,102,204	5,034,358	-67,845
	Total assets	13,626,208	13,521,380	-104,828

(Thousand yen)

Period	Item	Pre-amendment	Post-amendment	Impact
The 23rd term FY3/15 1Q	Operating income	219,374	195,743	-23,630
	Ordinary income	255,830	232,199	-23,630
	Net income	180,322	158,799	-21,522
	Net assets	4,978,331	4,888,963	-89,368
	Total assets	16,971,626	16,837,277	-134,349
The 23rd term FY3/15 2Q	Operating income	548,948	504,754	-44,193
	Ordinary income	611,072	566,879	-44,193
	Net income	388,958	353,821	-35,136
	Net assets	5,214,601	5,111,619	-102,982
	Total assets	18,947,060	18,831,422	-115,638
The 23rd term FY3/15 3Q	Operating income	1,117,657	1,051,329	-66,328
	Ordinary income	1,197,587	1,131,259	-66,328
	Net income	753,875	704,083	-49,792
	Net assets	5,616,926	5,499,289	-117,637
	Total assets	18,856,331	18,688,807	-167,523
The 23rd term FY3/15 Full-year	Operating income	1,431,609	1,345,985	-85,624
	Ordinary income	1,636,131	1,550,507	-85,624
	Net income	1,003,631	904,404	-99,226
	Net assets	5,774,006	5,606,934	-167,072
	Total assets	19,115,401	18,882,363	-233,037

(Thousand yen)

Period	Item	Pre-amendment	Post-amendment	Impact
The 24th term FY3/16 1Q	Operating income	248,845	210,594	-38,250
	Ordinary income	280,135	241,884	-38,250
	Net income attributable to owners of parent	197,094	182,004	-15,089
	Net assets	5,639,261	5,457,099	-182,162
	Total assets	17,859,712	17,710,212	-149,500
The 24th term FY3/16 2Q	Operating income	588,171	528,908	-59,262
	Ordinary income	637,470	578,207	-59,262
	Net income attributable to owners of parent	419,208	397,539	-21,668
	Net assets	5,830,036	5,641,294	-188,741
	Total assets	16,819,554	16,619,130	-200,424
The 24th term FY3/16 3Q	Operating income	1,064,374	984,198	-80,175
	Ordinary income	1,136,480	1,056,305	-80,175
	Net income attributable to owners of parent	697,636	667,951	-29,685
	Net assets	6,091,886	5,895,128	-196,757
	Total assets	19,166,864	19,017,588	-149,276
The 24th term FY3/16 Full-year	Operating income	1,834,970	1,732,411	-102,559
	Ordinary income	1,884,295	1,781,735	-102,559
	Net income attributable to owners of parent	1,195,416	1,071,805	-123,610
	Net assets	6,570,420	6,279,737	-290,683
	Total assets	21,519,046	21,126,721	-392,325

(Thousand yen)

Period	Item	Pre-amendment	Post-amendment	Impact
The 25th term FY3/17 1Q	Net sales	5,424,869	5,424,630	-238
	Operating income	99,427	70,512	-28,915
	Ordinary income	138,559	109,643	-28,915
	Net income attributable to owners of parent	81,013	62,051	-18,961
	Net assets	6,282,401	5,972,756	-309,644
	Total assets	21,974,069	21,846,811	-127,258
The 25th term FY3/17 2Q	Net sales	10,973,462	10,973,025	-436
	Operating income	351,224	299,051	-52,173
	Ordinary income	437,142	384,969	-52,173
	Net income attributable to owners of parent	279,513	245,300	-34,213
	Net assets	6,587,269	6,262,373	-324,896
	Total assets	22,296,454	22,153,634	-142,819
The 25th term FY3/17 3Q	Net sales	16,720,891	16,720,268	-623
	Operating income	743,619	669,700	-73,919
	Ordinary income	883,151	809,232	-73,919
	Net income attributable to owners of parent	514,853	466,381	-48,472
	Net assets	6,950,803	6,611,647	-339,156
	Total assets	25,822,558	25,650,623	-171,935
The 25th term FY3/17 Full-year	Net sales	22,800,084	22,799,279	-805
	Operating income	1,263,984	1,168,927	-95,056
	Ordinary income	1,445,908	1,350,851	-95,056
	Net income attributable to owners of parent	677,737	661,473	-16,264
	Net assets	7,161,328	6,854,381	-306,947
	Total assets	24,191,477	24,002,078	-189,398