

(Corrections / Corrections of Numerical Data)

“SoftBank Group Corp. Consolidated Financial Report for the Three-Month Period Ended June 30, 2021 (IFRS)”

“SoftBank Group Corp. Consolidated Financial Report for the Three-Month Period Ended June 30, 2021 (IFRS),” which was disclosed on August 10, 2021, contained the incorrect information, therefore corrections were made as follows. In addition, corrected parts are underlined.

1. Reason for corrections

SoftBank Group Corp. (the “Company”) recognized necessity to correct “Number of average shares outstanding during three-month period (April-June)” of “As of June 30, 2021,” in “SoftBank Group Corp. Consolidated Financial Report for the Three-Month Period Ended June 30, 2021 (IFRS),” therefore the corrections were made. Due to the corrections, the Company corrected “Basic earnings per share” and “Diluted earnings per share,” respectively, as well. As numerical data has also been corrected, the corrected numerical data is also sent.

2. Details of corrections

SoftBank Group Corp. Consolidated Financial Report for the Three-Month Period Ended June 30, 2021 (IFRS)

1. Financial Highlights

(1) Results of Operations

【Before corrections】

	Basic earnings per share (Yen)	Diluted earnings per share (Yen)
Three-month period ended June 30, 2021	<u>407.86</u>	<u>368.10</u>
Three-month period ended June 30, 2020	615.95	589.96

【After corrections】

	Basic earnings per share (Yen)	Diluted earnings per share (Yen)
Three-month period ended June 30, 2021	<u>437.45</u>	<u>394.73</u>
Three-month period ended June 30, 2020	615.95	589.96

SoftBank Group Corp. Consolidated Financial Report for the Three-Month Period Ended June 30, 2021 (IFRS)

* Notes

(3) Number of shares issued (common stock)

【Before corrections】

[1]	Number of shares issued (including treasury stock):		
	As of June 30, 2021:	1,722,953,730	shares
	As of March 31, 2021:	2,089,814,330	shares
[2]	Number of shares of treasury stock:		
	As of June 30, 2021:	9,840,813	shares
	As of March 31, 2021:	351,297,587	shares
[3]	Number of average shares outstanding during three-month period (April-June):		
	As of June 30, 2021:	<u>1,847,754,990</u>	shares
	As of June 30, 2020:	2,026,277,715	shares

【After corrections】

[1]	Number of shares issued (including treasury stock):		
	As of June 30, 2021:	1,722,953,730	shares
	As of March 31, 2021:	2,089,814,330	shares
[2]	Number of shares of treasury stock:		
	As of June 30, 2021:	9,840,813	shares
	As of March 31, 2021:	351,297,587	shares
[3]	Number of average shares outstanding during three-month period (April-June):		
	As of June 30, 2021:	<u>1,722,780,500</u>	shares
	As of June 30, 2020:	2,026,277,715	shares

3. Condensed Interim Consolidated Financial Statements and Primary Notes

(2) Condensed Interim Consolidated Statement of Income and Condensed Interim Consolidated Statement of Comprehensive Income

Condensed Interim Consolidated Statement of Income

【Before corrections】

	(Millions of yen)	
	Three-month period ended June 30, 2020	Three-month period ended June 30, 2021
Continuing operations		
Net sales	1,279,973	1,479,134
Cost of sales	(582,501)	(667,163)
Gross profit	697,472	811,971
Gain on investments		
Gain on investments at Investment Business of Holding Companies	650,493	741,526
Gain on investments at SVF1, SVF2, and others	296,577	287,881
Gain on investments at Latin America Fund	23,281	219,368
Gain on other investments	12,569	14,293
Total gain on investments	982,920	1,263,068
Selling, general and administrative expenses	(504,574)	(593,430)
Finance cost	(76,993)	(82,799)
Income on equity method investments	6,573	50,380
Derivative loss (excluding gain (loss) on investments)	(175,825)	(111,536)
Change in third-party interests in SVF1	(147,643)	(134,093)
Other gain	52,190	88,917
Income before income tax	834,120	1,292,478
Income taxes	(252,159)	(359,989)
Net income from continuing operations	581,961	932,489
Discontinued operations		
Net income from discontinued operations	734,460	-
Net income	1,316,421	932,489
Net income attributable to		
Owners of the parent	1,255,712	761,509
Net income from continuing operations	521,143	761,509
Net income from discontinued operations	734,569	-
Non-controlling interests	60,709	170,980
Net income from continuing operations	60,818	170,980

Net income from discontinued operations	(109)	-
	<u>1,316,421</u>	<u>932,489</u>
Earnings per share		
Basic earnings per share (Yen)		
Continuing operations	253.43	<u>407.86</u>
Discontinued operations	362.52	-
Total basic earnings per share	<u>615.95</u>	<u>407.86</u>
Diluted earnings per share (Yen)		
Continuing operations	227.93	<u>368.10</u>
Discontinued operations	362.03	-
Total diluted earnings per share	<u>589.96</u>	<u>368.10</u>
【After corrections】		
		(Millions of yen)
	Three-month period ended June 30, 2020	Three-month period ended June 30, 2021
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