



November 9, 2021

**(Amendment) Partial Amendment to
“Brief Statement of Financial Results for the Fiscal Year Ended March 2020” and
“Brief Statement of Financial Results for the Fiscal Year Ended March 2021”**

ACOM CO., LTD. announces a partial amendment to “Brief Statement of Financial Results for the Fiscal Year Ended March 2020,” which was released on May 14, 2020, and “Brief Statement of Financial Results for the Fiscal Year Ended March 2021,” which was released on May 13, 2021. The amendments are as follows:

1. Reason for the amendments

After the release of the Brief Statement, ACOM CO., LTD. finds errors and announces the partial amendments.

2. Details of the amendments (Underlined section shows the amendments)

(1) Brief Statement of Financial Results for the Fiscal Year Ended March 2020

(Reference) Notes on Consolidated Financial Statements

4. Commitment line contracts for account receivable – operating loans (Page 15)

[Before amendment]

For the current fiscal year (As of March 31, 2020)

Loans extended by the Company and some of consolidated subsidiaries primarily take the form of revolving credit-line contracts whereby a facility indicating a maximum loanable amount is assigned to a customer who is then able to borrow repeatedly within the limit of the facility, provided that contract terms have not been violated. Outstanding unexercised portions of such facilities amounted to 545,784 million yen at the end of the accounting period. This included a total of 361,059 million yen of unexercised amounts remaining in the accounts of customers with zero outstanding balances at the end of the fiscal year.

[After amendment]

For the current fiscal year (As of March 31, 2020)

Loans extended by the Company and some of consolidated subsidiaries primarily take the form of revolving credit-line contracts whereby a facility indicating a maximum loanable amount is assigned to a customer who is then able to borrow repeatedly within the limit of the

facility, provided that contract terms have not been violated. Outstanding unexercised portions of such facilities amounted to 544,929 million yen at the end of the accounting period. This included a total of 361,003 million yen of unexercised amounts remaining in the accounts of customers with zero outstanding balances at the end of the fiscal year.

(2) Brief Statement of Financial Results for the Fiscal Year Ended March 2021

(Reference) Notes on Consolidated Financial Statements

3. Commitment line contracts for account receivable – operating loans (Page 15)

[Before amendment]

For the prior fiscal year (As of March 31, 2020)

Loans extended by the Company and some of consolidated subsidiaries primarily take the form of revolving credit□line contracts whereby a facility indicating a maximum loanable amount is assigned to a customer who is then able to borrow repeatedly within the limit of the facility, provided that contract terms have not been violated. Outstanding unexercised portions of such facilities amounted to 545,784 million yen at the end of the accounting period. This included a total of 361,059 million yen of unexercised amounts remaining in the accounts of customers with zero outstanding balances at the end of the fiscal year.

For the current fiscal year (As of March 31, 2021)

Loans extended by the Company and some of consolidated subsidiaries primarily take the form of revolving credit□line contracts whereby a facility indicating a maximum loanable amount is assigned to a customer who is then able to borrow repeatedly within the limit of the facility, provided that contract terms have not been violated. Outstanding unexercised portions of such facilities amounted to 669,286 million yen at the end of the accounting period. This included a total of 430,370 million yen of unexercised amounts remaining in the accounts of customers with zero outstanding balances at the end of the fiscal year.

[After amendment]

For the prior fiscal year (As of March 31, 2020)

Loans extended by the Company and some of consolidated subsidiaries primarily take the form of revolving credit□line contracts whereby a facility indicating a maximum loanable amount is assigned to a customer who is then able to borrow repeatedly within the limit of the facility, provided that contract terms have not been violated. Outstanding unexercised portions of such facilities amounted to 544,929 million yen at the end of the accounting period. This included a total of 361,003 million yen of unexercised amounts remaining in the accounts of customers with zero outstanding balances at the end of the fiscal year.

For the current fiscal year (As of March 31, 2021)

Loans extended by the Company and some of consolidated subsidiaries primarily take the form of revolving credit line contracts whereby a facility indicating a maximum loanable amount is assigned to a customer who is then able to borrow repeatedly within the limit of the facility, provided that contract terms have not been violated. Outstanding unexercised portions of such facilities amounted to 606,557 million yen at the end of the accounting period. This included a total of 423,164 million yen of unexercised amounts remaining in the accounts of customers with zero outstanding balances at the end of the fiscal year.