



June 24, 2022

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(Corrections / Corrections of Numerical Data)

[Partial Correction of FY2021 Consolidated Financial Results [IFRS]]

EXEDY Corporation (the “Company”) hereby announces that there have been corrections made to the above-mentioned disclosure material released on April 29, 2022. The detail of correction is as follows.

1. Reason for corrections

The correction was made because some errors were found in the contents of the consolidated cash flow statement for the current consolidated fiscal year.

2. **Details of corrections** (Underlined part indicates corrections)

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3. Consolidated Financial Statements and Main Notes

(4) Consolidated Statement of Cash Flows

(Before corrections)

	FY2020 (April 1, 2020 to March 31, 2021)	FY2021 (April 1, 2021 to March 31, 2022)
	Millions of yen	Millions of yen
(Intentionally Omitted)		
<u>Cash flows from investing activities</u>	△ 192	△ 844
<u>Payments into time deposits</u>	238	909
Purchase of property, plant and equipment	△ 16,665	<u>△ 13,653</u>
Proceeds from sale of property, plant and equipment	117	<u>66</u>
Purchase of intangible assets	△ 335	△ 866
Other	71	△ 1,107
Cash flows from investing activities	<u>△ 16,765</u>	<u>△ 15,494</u>

(After corrections)

	FY2020 (April 1, 2020 to March 31, 2021)	FY2021 (April 1, 2021 to March 31, 2022)
	Millions of yen	Millions of yen
(Intentionally Omitted)		
<u>Cash flows from investing activities</u>	△ 192	△ 844
<u>Payments into time deposits</u>	238	909
<u>Proceeds from withdrawal of time deposits</u>	△ 16,665	<u>△ 13,938</u>
Purchase of property, plant and equipment	117	<u>352</u>
Proceeds from sale of property, plant and equipment	117	<u>352</u>
Purchase of intangible assets	△ 335	△ 866
Other	71	△ 1,107
Cash flows from investing activities	<u>△ 16,765</u>	<u>△ 15,494</u>