



June 23, 2022

Press Release

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(Corrections)
Notice of Corrections to the Consolidated Financial Results for the Fiscal Year 2021
(From April 1, 2021 to March 31, 2022) [Japan GAAP]

Idemitsu Kosan Co.,Ltd. (the “Company”) announces that it has made partial corrections to the “Consolidated Financial Results for the Fiscal Year 2021” released on May 10, 2022 at 3:00 p.m. All corrections are underlined as stated below.

1. Reason of correction

The Company became aware that there were errors in “Segment and Related Information 3. Information about sales, income, assets and other items by reportable segment.”

2. Correction

Page 23 in Appendix

Segment assets for “FY 2021 (From April 1, 2021 to March 31, 2022)” in “3. Information about sales, income, assets and other items by reportable segment”

(Before Corrections)

	Reportable segment						Others	Total	Reconciliation	Consolidated
	Petroleum	Basic chemicals	Functional materials	Power and renewable energy	Resources	Total				
Segment assets	<u>3,077,776</u>	409,949	315,014	239,137	328,671	<u>4,370,549</u>	119,847	<u>4,490,396</u>	<u>110,786</u>	4,601,183

(After Corrections)

	Reportable segment						Others	Total	Reconciliation	Consolidated
	Petroleum	Basic chemicals	Functional materials	Power and renewable energy	Resources	Total				
Segment assets	<u>3,064,487</u>	409,949	315,014	239,137	328,671	<u>4,357,261</u>	119,847	<u>4,477,108</u>	<u>124,074</u>	4,601,183