



February 14, 2023

To whom it may concern

Company name: DAIICHI JITSUGYO CO., LTD.
Representative: Ichiro Uno, President & CEO
(Securities Code: 8059, listed on
TSE Prime Market)
Inquiries: Yuzo Ueda, General Manager,
Accounting Department
(Tel: +81-3-6370-8697)

**(Updated) Notice of Partial Correction to the Consolidated Financial Results
for the Nine Months Ended December 31, 2022 [Japanese GAAP]**

DAIICHI JITSUGYO CO., LTD. announces that partial correction has been made to the “Consolidated Financial Results for the Nine Months Ended December 31, 2022 [Japanese GAAP]” released on February 3, 2023.

1. Reason for the correction

Due to an error in the “Consolidated Financial Results for the Nine Months Ended December 31, 2022 [Japanese GAAP]”

2. Details of the corrections

The correction is underlined.

Quarterly Consolidated Financial Statements

(1) Quarterly Consolidated Balance Sheet, Current assets

(Before correction)

(Million yen)

	As of March 31, 2022	As of December 31, 2022
Current assets		
Cash and deposits	28,422	33,053
Notes and accounts receivable - trade, and contract assets	–	<u>28,676</u>
Notes and accounts receivable - trade	35,184	–
Electronically recorded monetary claims	9,486	9,867
Merchandise and finished goods	19,402	21,307
Work in process	1,392	1,475
Raw materials and supplies	550	671
Accounts prepaid	15,938	25,923
Other	4,752	<u>7,513</u>
Allowance for doubtful accounts	(109)	(116)
Total current assets	115,021	128,373

(After correction)

(Million yen)

	As of March 31, 2022	As of December 31, 2022
Current assets		
Cash and deposits	28,422	33,053
Notes and accounts receivable - trade, and contract assets	–	<u>29,898</u>
Notes and accounts receivable - trade	35,184	–
Electronically recorded monetary claims	9,486	9,867
Merchandise and finished goods	19,402	21,307
Work in process	1,392	1,475
Raw materials and supplies	550	671
Accounts prepaid	15,938	25,923
Other	4,752	<u>6,290</u>
Allowance for doubtful accounts	(109)	(116)
Total current assets	115,021	128,373

End