

September 29, 2016

Corporate Name: TechnoPro Holdings, Inc.
(Code: 6028, TSE First Section)
Representative: Yasuji Nishio, President, Representative Director & CEO
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[Correction] Summary of the Consolidated Financial Statements (IFRS) for the Fiscal Year Ended June 30, 2016

TechnoPro Holdings, Inc. ("the Company") hereby notifies corrections to an item in the earnings release "Summary of the Consolidated Financial Statements (IFRS) for the Fiscal Year Ended June 30, 2016" which was disclosed on July 29, 2016 as described below. The corrected part has been underlined.

1. Reason for corrections

The company made corrections to the "Summary of the Consolidated Financial Statements (IFRS) for the Fiscal Year Ended June 30, 2016" that were disclosed on July 29, 2016, because some errors were found in the figures of the consolidated statement of comprehensive income of the consolidated fiscal year under review.

2. Corrections

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"1. Analysis of Business Performance and Financial Position (2) Analysis of financial position i. Analysis of financial conditions"

<Before Correction>

(Equity attributable to the owners of the parent company)

Equity attributable to the owners of the parent company totaled 23,963 million yen as of the end of the consolidated fiscal year under review (up 1,990 million yen from the end of the previous fiscal year). The primary components were capital surplus of 6,158 million yen (down 366 million yen) and retained earnings of 17,177 million yen (up 2,029 million yen).

<After Correction>

(Equity attributable to the owners of the parent company)

Equity attributable to the owners of the parent company totaled 23,963 million yen as of the end of the consolidated fiscal year under review (up 1,990 million yen from the end of the previous fiscal year). The primary components were capital surplus of 6,158 million yen (down 366 million yen) and retained earnings of 17,180 million yen (up 2,032 million yen).

<Before Correction>

(Millions of yen)

	As of June 30, 2015	As of June 30, 2016
(An omission)		
Equity		
Capital stock	100	510
Capital surplus	6,525	6,158
Retained earnings	15,148	<u>17,177</u>
Treasury shares	(0)	(0)
Other components of equity	200	<u>118</u>
Equity attributable to owners of the parent company	21,973	23,963
Non-controlling interests	0	184
Total equity	21,973	24,148
Total liabilities and equity	58,778	63,634

<After Correction>

(Millions of yen)

	As of June 30, 2015	As of June 30, 2016
(An omission)		
Equity		
Capital stock	100	510
Capital surplus	6,525	6,158
Retained earnings	15,148	<u>17,180</u>
Treasury shares	(0)	(0)
Other components of equity	200	<u>115</u>
Equity attributable to owners of the parent company	21,973	23,963
Non-controlling interests	0	184
Total equity	21,973	24,148
Total liabilities and equity	58,778	63,634

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“4. Consolidated financial statements (2) Consolidated Statement of Income and Consolidated Statement of Comprehensive Income (Consolidated Statement of Comprehensive Income)”

<Before Correction>

	(Millions of yen)	
	Fiscal year ended June 30, 2015 (July 1, 2014 to June 30, 2015)	Fiscal year ended June 30, 2016 (July 1, 2015 to June 30, 2016)
Net profit	6,875	7,390
Other comprehensive income		
Items that will not be reclassified to profit or loss		
<u>Change in fair value of financial assets measured through other comprehensive income</u>	—	(3)
Remeasurement of defined benefit plan	(54)	(185)
Total items that will not be reclassified to profit or loss	(54)	(188)
Items that may be reclassified to profit or loss		
Foreign currency translation adjustments	78	(84)
Gains and losses on cash flow hedges	3	3
Total items that may be reclassified to profit or loss	81	(81)
Total other comprehensive income	27	(270)
Comprehensive income for the period	6,902	7,120

<After Correction>

	(Millions of yen)	
	Fiscal year ended June 30, 2015 (July 1, 2014 to June 30, 2015)	Fiscal year ended June 30, 2016 (July 1, 2015 to June 30, 2016)
Net profit	6,875	7,390
Other comprehensive income		
Items that will not be reclassified to profit or loss		
Remeasurement of defined benefit plan	(54)	(185)
Total items that will not be reclassified to profit or loss	(54)	(185)
Items that may be reclassified to profit or loss		
Foreign currency translation adjustments	78	(84)
<u>Changes in fair value of available-for-sale financial assets</u>	—	(3)
Gains and losses on cash flow hedges	3	3
Total items that may be reclassified to profit or loss	81	(85)
Total other comprehensive income	27	(270)
Comprehensive income for the period	6,902	7,120

<Before Correction>

(Millions of yen)

	Capital stock	Capital surplus	Retained earnings	Treasury shares	Other components of equity	Total equity attributable to owners of the parent company	Non-controlling interests	Total equity
As of July 1, 2015	100	6,525	15,148	(0)	200	21,973	0	21,973
Net profit			7,359			7,359	31	7,390
Other comprehensive income			(188)		(81)	(270)	(0)	(270)
Total comprehensive income	—	—	<u>7,170</u>	—	(81)	7,088	31	7,120
(An omission)								
Total transactions with the owners	410	(366)	(5,141)	(0)	—	(5,098)	152	(4,945)
As of June 30, 2016	510	6,158	<u>17,177</u>	(0)	<u>118</u>	23,963	184	24,148

<After Correction>

(Millions of yen)

	Capital stock	Capital surplus	Retained earnings	Treasury shares	Other components of equity	Total equity attributable to owners of the parent company	Non-controlling interests	Total equity
As of July 1, 2015	100	6,525	15,148	(0)	200	21,973	0	21,973
Net profit			7,359			7,359	31	7,390
Other comprehensive income			(185)		(85)	(270)	(0)	(270)
Total comprehensive income	—	—	<u>7,174</u>	—	(85)	7,088	31	7,120
(An omission)								
Total transactions with the owners	410	(366)	(5,141)	(0)	—	(5,098)	152	(4,945)
As of June 30, 2016	510	6,158	<u>17,180</u>	(0)	<u>115</u>	23,963	184	24,148