

March 4, 2015

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Corrections to Summary of Financial Results for Fiscal 2014

POLA ORBIS HOLDINGS INC. hereby notifies corrections to its Summary of Financial Results for Fiscal 2014, which was released on February 13, 2015. In addition, corrections have also been made to certain financial data. The corrected data, indicated by underlines, is shown below.

1. Reason for the Correction

Due to being the first fiscal year of adopting the accounting standard for retirement benefits, remeasurements of defined benefit plans, which was included in the calculation of consolidated statements of comprehensive income, is corrected to be directly reflected under accumulated other comprehensive income.

2. Corrected Sections

Summary Data

1. Consolidated Performance for the Fiscal Year Ended December 31, 2014

(January 1, 2014 to December 31, 2014)

(1) Consolidated Operating Results

Before correction:

(Percentage figures indicate year-on-year change)

	Net Sales		Operating Income		Ordinary Income		Net Income	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
FY2014	198,094	3.5	17,683	10.4	19,067	6.9	10,382	41.9
FY2013	191,355	5.8	16,017	18.5	17,836	22.1	7,318	9.5

Note: Comprehensive income: FY2014: ¥10,728 million (-4.0%); FY2013: ¥11,171 million (5.8%)

After correction:

(Percentage figures indicate year-on-year change)

	Net Sales		Operating Income		Ordinary Income		Net Income	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
FY2014	198,094	3.5	17,683	10.4	19,067	6.9	10,382	41.9
FY2013	191,355	5.8	16,017	18.5	17,836	22.1	7,318	9.5

Note: Comprehensive income: FY2014: ¥11,324 million (1.4%); FY2013: ¥11,171 million (5.8%)

4. Consolidated Financial Statements

(2) Consolidated Statements of Income and Consolidated Statements of Comprehensive Income
Consolidated Statements of Comprehensive Income

Before correction:

(Millions of yen)

	Twelve Months Ended December 31	
	FY2013 (January 1, 2013– December 31, 2013)	FY2014 (January 1, 2014– December 31, 2014)
Income before minority interests	¥7,256	¥10,018
Other comprehensive income		
Valuation difference on available-for-sale securities	122	(5)
Foreign currency translation adjustments	3,785	1,309
Remeasurements of defined benefit plans	=	(595)
Share of other comprehensive income of associates accounted for using equity method	6	2
Total other comprehensive income	3,915	710
Comprehensive income	11,171	10,728
Comprehensive income attributable to owners of the parent	11,241	11,074
Comprehensive income attributable to minority interests	¥ (69)	¥ (346)

After correction:

(Millions of yen)

	Twelve Months Ended December 31	
	FY2013 (January 1, 2013– December 31, 2013)	FY2014 (January 1, 2014– December 31, 2014)
Income before minority interests	¥7,256	¥10,018
Other comprehensive income		
Valuation difference on available-for-sale securities	122	(5)
Foreign currency translation adjustments	3,785	1,309
Share of other comprehensive income of associates accounted for using equity method	6	2
Total other comprehensive income	3,915	1,306
Comprehensive income	11,171	11,324
Comprehensive income attributable to owners of the parent	11,241	11,670
Comprehensive income attributable to minority interests	¥ (69)	¥ (346)