

February 21, 2022

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**[Updated] Notice of Partial Correction of “Summary of Financial Results
 For the Fiscal Year Ended December 31, 2021(Consolidated)”**

POLA ORBIS HOLDINGS INC. (the “Company”) hereby announces the correction of “Summary of Financial Results For the Fiscal Year Ended December 31, 2021(Consolidated)” originally announced on February 14, 2022. The revised parts are underlined. There is no revision to XBRL financial data.

1. Content of the Revision

“(3) Consolidated Statements of Changes in Net Assets” on page 12

(Before revision)

	Accumulated other comprehensive income
	Valuation difference on available-for-sale securities
Balance at the beginning of the period	¥62
...	...
Balance at the end of the period	¥(59)

(After revision)

	Accumulated other comprehensive income
	Valuation difference on available-for-sale securities
Balance at the beginning of the period	¥(62)
...	...
Balance at the end of the period	¥(59)

“(4) Consolidated Statements of Cash Flows” on page 15

(Before revision)

	FY2020 (January 1, 2020– December 31, 2020)	FY2021 (January 1, 2021– December 31, 2021)
Payments for sales of shares of subsidiaries resulting in change in scope of consolidation	-	3,231
...
Net cash used in investing activities	(3,342)	(2,174)

(After revision)

	FY2020 (January 1, 2020– December 31, 2020)	FY2021 (January 1, 2021– December 31, 2021)
Payments for sales of shares of subsidiaries resulting in change in scope of consolidation	-	<u>(3,231)</u>
...
Net cash used in investing activities	(3,342)	(2,174)

2. Reason for the Revision

Since the part of the description presented was identified as misstatement after the announcement of “Summary of Financial Results For the Fiscal Year Ended December 31, 2021(Consolidated)”, such misstatement shall be revised.