



February 25, 2019

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 (Stock exchange code: 1435, TSE First Section)  
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(Correction) Partial Correction of “Notice of Differences between the Full-Year Consolidated Financial Results Forecast and Actual Results, Revisions to the Dividend Forecast, and Recording of Loss on Valuation of Inventories”

TATERU, Inc. (the “Company”) hereby announces the following partial correction to the contents of the Company’s “Notice of Differences between the Full-Year Consolidated Financial Results Forecast and Actual Results, Revisions to the Dividend Forecast, and Recording of Loss on Valuation of Inventories” announced on November 12, 2018.

1. Reason for correction

Corrections have been made to the actual results because figures in the “Consolidated Financial Results for the Fiscal Year Ended December 31, 2018 [Japanese GAAP]” have been partially corrected. The corrected sections are underlined.

2. Content of correction

[Before correction]

(1) Differences between the full-year consolidated financial results forecast and actual results for the fiscal year ended December 31, 2018  
 (January 1, 2018 – December 31, 2018)

	Net sales	Operating profit	Ordinary profit	Profit attributable to owners of parent	Basic earnings per share
	Million yen	Million yen	Million yen	Million yen	Yen
Previous forecast (A)	72,238	3,060	2,909	3,389	39.98
Actual results (B)	79,149	721	507	<u>1,581</u>	<u>18.66</u>
Difference (B – A)	6,911	(2,338)	(2,401)	<u>(1,807)</u>	
Increase/decrease (%)	9.6	(76.4)	(82.5)	<u>(53.3)</u>	
(Reference) Results for the fiscal year ended December 31, 2017	67,016	5,898	5,863	3,995	51.52

Note: The Company conducted a five-for-one stock split of its common stock effective January 1, 2018. Basic earnings per share are calculated on the assumption that those stock splits were conducted at the beginning of the fiscal year ended December 31, 2017.

(2) Reason for the difference from financial results forecast

- Text Omitted -

As a result, net sales were 79,149 million yen (6,911 million yen above the initial plan), exceeding the previous forecast, whereas operating profit was 721 million yen (2,338 million yen below the initial plan), ordinary profit was 507 million yen (2,401 million yen below the initial plan), and profit attributable to owners of parent was 1,581 million yen (1,807 million yen below the initial plan), each below the previous forecast.

3. [After correction]

(1) Differences between the full-year consolidated financial results forecast and actual results for the fiscal year ended December 31, 2018  
(January 1, 2018 – December 31, 2018)

	Net sales	Operating profit	Ordinary profit	Profit attributable to owners of parent	Basic earnings per share
	Million yen	Million yen	Million yen	Million yen	Yen
Previous forecast (A)	72,238	3,060	2,909	3,389	39.98
Actual results (B)	79,149	721	507	<b><u>821</u></b>	<b><u>9.70</u></b>
Difference (B – A)	6,911	(2,338)	(2,401)	<b><u>(2,567)</u></b>	
Increase/decrease (%)	9.6	(76.4)	(82.5)	<b><u>(75.8)</u></b>	
(Reference) Results for the fiscal year ended December 31, 2017	67,016	5,898	5,863	3,995	51.52

Note: The Company conducted a five-for-one stock split of its common stock effective January 1, 2018. Basic earnings per share are calculated on the assumption that those stock splits were conducted at the beginning of the fiscal year ended December 31, 2017.

(2) Reason for the difference from financial results forecast

- Text Omitted -

As a result, net sales were 79,149 million yen (6,911 million yen above the initial plan), exceeding the previous forecast, whereas operating profit was 721 million yen (2,338 million yen below the initial plan), ordinary profit was 507 million yen (2,401 million yen below the initial plan), and profit attributable to owners of parent was 821 million yen (2,567 million yen below the initial plan), each below the previous forecast.

End