

# [Correction] Quarterly Order Volume and Backlog

An error in the reporting of some order volumes and backlog has been corrected.

For details, please refer to our Financial Review issued on October 28, 2016.

The correction applies only to orders and has no impact on our audited financial statements.

For revisions affecting past presentations, please refer to the revisions on the following pages entitled 'Corrections to Quarterly Orders, Order Backlog' and 'Corrections to Orders by Region.'

- Reason for the error:  
A programming error caused some orders to be recorded in duplicate at a U.S. subsidiary, resulting in errors in order volume and backlog
- Scope of correction:  
The order backlog from March 31, 2011 to the current period and the order volume since the April to June 2011 quarter have been corrected
- Impact:  
The discrepancies range between underreporting of 0.4% to overreporting of 1.9% of the consolidated order volume  
The orders backlog of 2.8% (¥10.4 billion) as of June 30, 2016 was overstated
- Preventative measures:  
We have confirmed that this issue has not occurred in other regions. We will undertake to prevent such issues in the future for unaudited items through improved business process verification and the careful checking of numbers

# Corrections to Quarterly Orders, Order Backlog

(Billion yen)

| (Before correction)        | 11/1-3 | 4-6   | 7-9   | 10-12 | 12/1-3 | 4-6   | 7-9   | 10-12 | 13/1-3 | 4-6   | 7-9   | 10-12 | 14/1-3 | 4-6   | 7-9   | 10-12 | 15/1-3 | 4-6   | 7-9   | 10-12 | 16/1-3 | 4-6   |
|----------------------------|--------|-------|-------|-------|--------|-------|-------|-------|--------|-------|-------|-------|--------|-------|-------|-------|--------|-------|-------|-------|--------|-------|
| SPE Orders                 |        | 112.6 | 73.5  | 144.9 | 106.4  | 76.0  | 66.9  | 91.3  | 108.2  | 97.7  | 151.3 | 143.4 | 154.4  | 137.2 | 142.4 | 167.2 | 179.7  | 156.6 | 122.4 | 159.3 | 187.8  | 197.4 |
| Consolidated orders        |        | 144.2 | 94.9  | 170.5 | 131.1  | 101.5 | 95.8  | 113.6 | 139.6  | 137.3 | 183.6 | 175.4 | 199.7  | 152.2 | 147.4 | 172.2 | 188.9  | 170.3 | 135.2 | 173.7 | 200.0  | 213.5 |
| SPE Order backlog          | 228.9  | 220.7 | 166.7 | 220.1 | 188.6  | 157.7 | 118.7 | 142.6 | 141.6  | 164.5 | 196.0 | 237.2 | 209.9  | 211.0 | 217.0 | 252.3 | 260.4  | 276.7 | 222.6 | 235.4 | 273.7  | 340.3 |
| Consolidated order backlog | 308.8  | 299.9 | 221.6 | 263.0 | 216.6  | 185.8 | 149.1 | 180.0 | 180.8  | 215.0 | 247.6 | 284.6 | 265.1  | 248.8 | 253.3 | 288.6 | 295.7  | 310.3 | 260.3 | 275.3 | 311.1  | 376.7 |

| (After correction)         | 11/1-3 | 4-6   | 7-9   | 10-12 | 12/1-3 | 4-6   | 7-9   | 10-12 | 13/1-3 | 4-6   | 7-9   | 10-12 | 14/1-3 | 4-6   | 7-9   | 10-12 | 15/1-3 | 4-6   | 7-9   | 10-12 | 16/1-3 | 4-6   |
|----------------------------|--------|-------|-------|-------|--------|-------|-------|-------|--------|-------|-------|-------|--------|-------|-------|-------|--------|-------|-------|-------|--------|-------|
| SPE Orders                 |        | 112.4 | 73.3  | 145.0 | 106.3  | 76.0  | 66.8  | 91.2  | 108.3  | 97.7  | 151.4 | 143.3 | 154.2  | 136.6 | 140.5 | 164.3 | 179.2  | 153.4 | 122.8 | 157.9 | 188.6  | 197.4 |
| Consolidated orders        |        | 143.9 | 94.8  | 170.6 | 131.1  | 101.5 | 95.7  | 113.5 | 139.7  | 137.3 | 183.7 | 175.2 | 199.5  | 151.6 | 145.4 | 169.3 | 188.4  | 167.1 | 135.5 | 172.4 | 200.8  | 213.5 |
| SPE Order backlog          | 228.5  | 220.2 | 166.0 | 219.4 | 187.9  | 156.9 | 117.8 | 141.7 | 140.8  | 163.7 | 195.3 | 236.4 | 208.8  | 209.3 | 213.3 | 245.7 | 253.3  | 266.4 | 212.6 | 224.1 | 263.2  | 329.9 |
| Consolidated order backlog | 308.4  | 299.3 | 220.9 | 262.3 | 215.9  | 185.0 | 148.3 | 179.0 | 180.0  | 214.2 | 246.9 | 283.8 | 264.0  | 247.1 | 249.7 | 282.0 | 288.6  | 300.0 | 250.4 | 264.0 | 300.7  | 366.3 |

| (Difference)               | 11/1-3 | 4-6  | 7-9  | 10-12 | 12/1-3 | 4-6  | 7-9  | 10-12 | 13/1-3 | 4-6  | 7-9  | 10-12 | 14/1-3 | 4-6  | 7-9  | 10-12 | 15/1-3 | 4-6   | 7-9  | 10-12 | 16/1-3 | 4-6   |
|----------------------------|--------|------|------|-------|--------|------|------|-------|--------|------|------|-------|--------|------|------|-------|--------|-------|------|-------|--------|-------|
| SPE Orders                 |        | -0.2 | -0.1 | 0.0   | -0.0   | -0.0 | -0.0 | -0.1  | 0.1    | 0.0  | 0.1  | -0.1  | -0.1   | -0.6 | -1.9 | -2.9  | -0.4   | -3.1  | 0.3  | -1.3  | 0.8    | 0.0   |
| Consolidated orders        |        | -0.2 | -0.1 | 0.0   | -0.0   | -0.0 | -0.0 | -0.1  | 0.1    | 0.0  | 0.1  | -0.1  | -0.1   | -0.6 | -1.9 | -2.9  | -0.4   | -3.1  | 0.3  | -1.3  | 0.8    | 0.0   |
| SPE Order backlog          | -0.3   | -0.5 | -0.7 | -0.6  | -0.7   | -0.7 | -0.8 | -0.9  | -0.8   | -0.8 | -0.6 | -0.8  | -1.0   | -1.7 | -3.6 | -6.6  | -7.0   | -10.2 | -9.9 | -11.2 | -10.4  | -10.3 |
| Consolidated order backlog | -0.3   | -0.5 | -0.7 | -0.6  | -0.7   | -0.7 | -0.8 | -0.9  | -0.8   | -0.8 | -0.6 | -0.8  | -1.0   | -1.7 | -3.6 | -6.6  | -7.0   | -10.2 | -9.9 | -11.2 | -10.4  | -10.3 |

# Corrections to Orders by Region

Corrections shown in red

(Billion yen)

| (Before correction) | SPE+FPD+PVE Orders |      |       |        |      |      |       |        | SPE Orders |       |       |        |       |       |       |        |       |       |       |        |       |
|---------------------|--------------------|------|-------|--------|------|------|-------|--------|------------|-------|-------|--------|-------|-------|-------|--------|-------|-------|-------|--------|-------|
|                     | 11/4-6             | 7-9  | 10-12 | 12/1-3 | 4-6  | 7-9  | 10-12 | 13/1-3 | 4-6        | 7-9   | 10-12 | 14/1-3 | 4-6   | 7-9   | 10-12 | 15/1-3 | 4-6   | 7-9   | 10-12 | 16/1-3 | 4-6   |
| Japan               | 25.0               | 16.3 | 14.9  | 11.7   | 10.0 | 16.3 | 11.5  | 18.7   | 17.5       | 20.1  | 18.4  | 19.8   | 20.4  | 24.9  | 24.0  | 40.8   | 29.0  | 29.0  | 20.4  | 25.1   | 18.7  |
| U.S.                | 31.1               | 24.8 | 29.7  | 36.8   | 24.0 | 18.4 | 31.7  | 24.9   | 26.4       | 29.8  | 35.3  | 38.9   | 35.1  | 34.7  | 39.5  | 30.7   | 23.9  | 22.6  | 26.1  | 32.1   | 13.0  |
| Europe              | 17.2               | 3.9  | 7.6   | 7.0    | 6.8  | 7.7  | 5.0   | 7.7    | 9.8        | 14.4  | 7.2   | 17.0   | 15.0  | 19.0  | 10.8  | 12.7   | 8.9   | 9.4   | 7.9   | 29.1   | 11.2  |
| Korea               | 21.9               | 17.9 | 51.1  | 25.1   | 9.7  | 7.3  | 5.2   | 10.5   | 17.0       | 18.9  | 20.5  | 29.5   | 17.3  | 22.1  | 40.8  | 35.1   | 14.8  | 9.3   | 35.5  | 19.4   | 35.7  |
| Taiwan              | 13.8               | 6.6  | 33.5  | 21.0   | 20.0 | 16.7 | 31.3  | 41.0   | 14.4       | 37.3  | 34.6  | 41.8   | 37.0  | 30.5  | 34.5  | 41.3   | 48.3  | 37.8  | 34.6  | 35.1   | 85.8  |
| China               | 12.5               | 5.4  | 12.9  | 3.7    | 4.4  | 5.4  | 6.4   | 10.2   | 6.2        | 26.9  | 24.9  | 4.8    | 4.7   | 4.5   | 14.2  | 14.2   | 25.7  | 10.4  | 26.9  | 28.2   | 21.1  |
| S.E. Asia, Others   | 12.5               | 5.4  | 12.9  | 3.7    | 3.6  | 2.8  | 3.6   | 2.4    | 6.0        | 3.6   | 2.2   | 2.2    | 7.5   | 6.4   | 3.2   | 4.5    | 5.6   | 3.7   | 7.5   | 18.5   | 11.6  |
| Total               | 121.6              | 75.2 | 150.0 | 109.3  | 78.8 | 75.0 | 94.9  | 115.6  | 97.7       | 151.3 | 143.4 | 154.4  | 137.2 | 142.4 | 167.2 | 179.7  | 156.6 | 122.4 | 159.3 | 187.8  | 197.4 |
| (After correction)  | 11/4-6             | 7-9  | 10-12 | 12/1-3 | 4-6  | 7-9  | 10-12 | 13/1-3 | 4-6        | 7-9   | 10-12 | 14/1-3 | 4-6   | 7-9   | 10-12 | 15/1-3 | 4-6   | 7-9   | 10-12 | 16/1-3 | 4-6   |
| Japan               | 25.0               | 16.3 | 14.9  | 11.7   | 10.0 | 16.3 | 11.5  | 18.7   | 17.5       | 20.1  | 18.4  | 19.8   | 20.4  | 24.9  | 24.0  | 40.8   | 29.0  | 29.0  | 20.4  | 25.1   | 18.7  |
| U.S.                | 30.8               | 24.7 | 29.7  | 36.7   | 24.0 | 18.3 | 31.6  | 25.0   | 26.4       | 29.9  | 35.1  | 38.7   | 34.5  | 32.8  | 36.6  | 30.3   | 20.7  | 22.9  | 24.8  | 32.9   | 13.1  |
| Europe              | 17.2               | 3.9  | 7.6   | 7.0    | 6.8  | 7.7  | 5.0   | 7.7    | 9.8        | 14.4  | 7.2   | 17.0   | 15.0  | 19.0  | 10.8  | 12.7   | 8.9   | 9.4   | 7.9   | 29.1   | 11.2  |
| Korea               | 21.9               | 17.9 | 51.1  | 25.1   | 9.7  | 7.3  | 5.2   | 10.5   | 17.0       | 18.9  | 20.5  | 29.5   | 17.3  | 22.1  | 40.8  | 35.1   | 14.8  | 9.3   | 35.5  | 19.4   | 35.7  |
| Taiwan              | 13.8               | 6.6  | 33.5  | 21.0   | 20.0 | 16.7 | 31.3  | 41.0   | 14.4       | 37.3  | 34.6  | 41.8   | 37.0  | 30.5  | 34.5  | 41.3   | 48.3  | 37.8  | 34.6  | 35.1   | 85.8  |
| China               | 12.5               | 5.4  | 12.9  | 3.7    | 4.4  | 5.4  | 6.4   | 10.2   | 6.2        | 26.9  | 24.9  | 4.8    | 4.7   | 4.5   | 14.2  | 14.2   | 25.7  | 10.4  | 26.9  | 28.2   | 21.1  |
| S.E. Asia, Others   | 12.5               | 5.4  | 12.9  | 3.7    | 3.6  | 2.8  | 3.6   | 2.4    | 6.0        | 3.6   | 2.2   | 2.2    | 7.5   | 6.4   | 3.2   | 4.5    | 5.6   | 3.7   | 7.5   | 18.5   | 11.6  |
| Total               | 121.3              | 75.1 | 150.1 | 109.2  | 78.8 | 74.9 | 94.8  | 115.7  | 97.7       | 151.4 | 143.3 | 154.2  | 136.6 | 140.5 | 164.3 | 179.2  | 153.4 | 122.8 | 157.9 | 188.6  | 197.4 |
| (Difference)        | 11/4-6             | 7-9  | 10-12 | 12/1-3 | 4-6  | 7-9  | 10-12 | 13/1-3 | 4-6        | 7-9   | 10-12 | 14/1-3 | 4-6   | 7-9   | 10-12 | 15/1-3 | 4-6   | 7-9   | 10-12 | 16/1-3 | 4-6   |
| Japan               |                    |      |       |        |      |      |       |        |            |       |       |        |       |       |       |        |       |       |       |        |       |
| U.S.                | -0.2               | -0.1 | 0.0   | -0.0   | -0.0 | -0.0 | -0.1  | 0.1    | 0.0        | 0.1   | -0.1  | -0.1   | -0.6  | -1.9  | -2.9  | -0.4   | -3.1  | 0.3   | -1.3  | 0.8    | 0.0   |
| Europe              |                    |      |       |        |      |      |       |        |            |       |       |        |       |       |       |        |       |       |       |        |       |
| Korea               |                    |      |       |        |      |      |       |        |            |       |       |        |       |       |       |        |       |       |       |        |       |
| Taiwan              |                    |      |       |        |      |      |       |        |            |       |       |        |       |       |       |        |       |       |       |        |       |
| China               |                    |      |       |        |      |      |       |        |            |       |       |        |       |       |       |        |       |       |       |        |       |
| S.E. Asia, Others   |                    |      |       |        |      |      |       |        |            |       |       |        |       |       |       |        |       |       |       |        |       |
| Total               | -0.2               | -0.1 | 0.0   | -0.0   | -0.0 | -0.0 | -0.1  | 0.1    | 0.0        | 0.1   | -0.1  | -0.1   | -0.6  | -1.9  | -2.9  | -0.4   | -3.1  | 0.3   | -1.3  | 0.8    | 0.0   |