April 18, 2018

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Announcement of the Revised Financial Forecast and Non-operating expenses, Extraordinary Loss

Based on the recent business performance, FDK CORPORATION has decided to revise the Company's financial forecast for the fiscal year ending March 31, 2018, which was announced on January 30, 2018.

And FDK announces extraordinary loss to be counted into financial forecast for the fiscal year ending March 31, 2018.

1. Revision of financial forecast for FY2017 (from Apr. 1, 2017 to Mar. 31, 2018): consolidate	d basis
	(\mathbf{M}_{111})

	-				(Million yen)
	Net Sales	Operating	Ordinary	Profit attributable to	Net Income Per
		Income	Income	owners of parent	Share
January 30, 2018 (A)	72,000	600	250	10	0.04yen
April 18, 2018 (B)	73,000	650	70	-650	-2.32yen
Difference (B)-(A)	1,000	50	-180	-660	
Rate of difference (%)	1.4	8.3	-72.0	-	
(Ref.):					
Financial Results of	73,682	-330	-697	-3,166	-11.30yen
FY2016					

2. Reasons for revision

It is prospected that the sales amount and operating income increase compared with the last forecast on January 30 in 2018 due to the sales increase of Alkaline batteries for internet sales, Ni-MH batteries for OEM sales, and Lithium batteries for smoke detectors in Battery business. On the other hand, extraordinary loss as an impairment loss for fixed assets in Alkaline batteries in Battery business and Electronic Devices business based on "Accounting standard of the impairment loss for fixed assets" is prospected, in addition to Foreign exchange loss due to unfavorable impact of currency exchange ratio of Japanese Yen in 4th quarter compared with the last forecast.

Therefore, FDK decides to revise the financial forecast for FY2017 which was announced on January 30, 2018 like above.

3. Non-operating expenses

350 million Japanese Yen of Foreign exchange loss is prospected to count into Non-operating expenses due to unfavorable impact of currency exchange ratio of Japanese Yen in 4th quarter.

4. Extraordinary loss

(1) Loss on retirement of non-current assets

Based on "Accounting standard of the impairment loss for fixed assets", 527 million Japanese Yen is prospected to count into Extraordinary loss as an impairment loss decreasing the book value to the possible



amount to be returned in 4th quarter for fixed assets in Alkaline batteries in Battery business and Electronic Devices business.

(Remarks)

The information indicated above is calculated based on the information which is presently available and may contain some inaccurate elements. Therefore, the actual results may differ greatly from the forecasts indicated in this release due to some changes in business conditions.