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Announcement of Non-operating income (foreign exchange gain) and Extraordinary Loss

FDK announces Non-operating income (foreign exchange gain) and Extraordinary Loss during the nine months of the fiscal year ending March 31, 2019 (April 1, 2018 to December 31, 2018). Detail is as follows.

1. Contents of Non-operating income (foreign exchange gain)

408 million yen of foreign exchange gain was counted into non-operating income in the nine month of the fiscal year ending March 31, 2019 due to recent exchange rate fluctuations.

The above amounts are foreign exchange gain due to exchange rates as of the end of the third quarter of the fiscal year ending March 31, 2019, and this amount will fluctuate depending on the future exchange rate.

2. Contents of Extraordinary Loss

637 million yen was counted into extraordinary loss, consisting 57million yen of impairment loss of fixed assets related to Electronic Device business and 579 million yen liquidation loss of consolidated subsidiary SUZHOU FDK CO., LTD. as announced on December 14,2018 as economic compensation (similar to retirement allowance) to employees caused by discontinuation of its operation.

3. Impact on business performance

Please refer to the “Consolidated Financial Results for the Third Quarter Ended December 31, 2018” announced today regarding the impact of the Non-operating income (foreign exchange gains) and Extraordinary Loss on operating results.