



August 30, 2016

GEO HOLDINGS CORPORATION
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Notice of Partial Correction to "Summary of Financial Statements for the First Quarter of the Fiscal Year Ending March 31, 2017"

1. Release Date : August 23, 2016
2. Related Announcement : Summary of Financial Statements for the First Quarter of the Fiscal Year Ending March 31, 2017

CURRENTLY READS:

Attachments

1. Qualitative Information on Quarterly Results

(1) Details of consolidated operating results

Consolidated Earnings (April 1, 2016 to June 30, 2016)

(Millions of yen)

	Results for three months ended June 30, 2015	Results for three months ended June 30, 2016	Change (%)	<u>Three months ending September 30, 2016</u>		<u>Six months ending September 30, 2016</u>	
				Earnings forecast	Achievement (%)	Earnings forecast	Achievement (%)
Net sales	59,639	60,748	101.9%	129,000	47.1%	277,000	21.9%
Operating income	3,830	2,372	61.9%	4,500	52.7%	11,000	21.6%
Ordinary income	4,082	2,563	62.8%	5,100	50.3%	12,000	21.4%
Profit attributable to owners of parent	2,470	1,777	72.0%	2,460	72.3%	6,000	29.6%

CHANGED TO READ:

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1. Qualitative Information on Quarterly Results

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Consolidated Earnings (April 1, 2016 to June 30, 2016)

(Millions of yen)

	Results for three months ended June 30, 2015	Results for three months ended June 30, 2016	Change (%)	<u>Six months ending September 30, 2016</u>		<u>Year ending March 31, 2017</u>	
				Earnings forecast	Achievement (%)	Earnings forecast	Achievement (%)

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Ordinary income	4,082	2,563	62.8%	5,100	50.3%	12,000	21.4%
Profit attributable to owners of parent	2,470	1,777	72.0%	2,460	72.3%	6,000	29.6%