

November 12, 2021  
Toshiba Corporation

FOR IMMEDIATE RELEASE

**Notice of Correction to “Consolidated Results  
for the First Quarter of the Fiscal Year 2021, Ending March 2022”**

TOKYO—Toshiba Corporation (TOKYO: 6502, “Toshiba”) hereby announces that it has corrected part of its August 12, 2021 announcement, “Toshiba Announces Consolidated Results for the First Quarter of the Fiscal Year 2021, Ending March 2022.” The details are as follow.

Corrections

Comparative Consolidated Statements of Operations figures for First Quarter ended June 30 (page 2) have been amended. The changes are underlined.

Before correction

**First Quarter ended June 30**

(¥ in millions, US\$ in thousands)

	Three months ended June 30				2021
	2021(A)	2020(B)	(A)-(B)	(A)/(B)	
<b>Sales and other income</b>					
Net sales	¥727,863	¥599,823	¥128,040	121%	<b>\$6,557,324</b>
Interest income	358	399	(41)	90%	<b>3,225</b>
Dividend income	878	823	55	107%	<b>7,910</b>
Equity in earnings of affiliates	6,383	2,546	3,837	251%	<b>57,505</b>
Other income	15,625	20,029	(4,404)	78%	<b>140,766</b>
<b>Costs and expenses</b>					
Cost of sales	<u>548,672</u>	436,833	111,839	126%	<b>4,942,991</b>
Selling, general and administrative expenses	<u>164,663</u>	175,625	(10,962)	94%	<b>1,483,450</b>
Interest expenses	1,065	1,122	(57)	95%	<b>9,595</b>
Other expenses	7,505	13,670	(6,165)	55%	<b>67,613</b>
<b>Income (loss) before income taxes and noncontrolling interests</b>	29,202	(3,630)	32,832	—	<b>263,081</b>

(Omitted below)

After correction

**First Quarter ended June 30**

(¥ in millions, US\$ in thousands)

	<b>Three months ended June 30</b>				
	<b>2021(A)</b>	<b>2020(B)</b>	<b>(A)-(B)</b>	<b>(A)/(B)</b>	<b>2021</b>
<b>Sales and other income</b>					
Net sales	¥727,863	¥599,823	¥128,040	121%	\$6,557,324
Interest income	358	399	(41)	90%	3,225
Dividend income	878	823	55	107%	7,910
Equity in earnings of affiliates	6,383	2,546	3,837	251%	57,505
Other income	15,625	20,029	(4,404)	78%	140,766
<b>Costs and expenses</b>					
Cost of sales	<u>535,325</u>	436,833	<u>98,492</u>	<u>123%</u>	<u>4,822,748</u>
Selling, general and administrative expenses	<u>178,010</u>	175,625	<u>2,385</u>	<u>101%</u>	<u>1,603,693</u>
Interest expenses	1,065	1,122	(57)	95%	9,595
Other expenses	7,505	13,670	(6,165)	55%	67,613
<b>Income (loss) before income taxes and noncontrolling interests</b>	<b>29,202</b>	<b>(3,630)</b>	<b>32,832</b>	<b>—</b>	<b>263,081</b>

(Omitted below)

The revised "Consolidated Results for the First Quarter of the Fiscal Year 2021, Ending March 2022" will be posted on Toshiba's website.

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