



June 9, 2017

To Our Shareholders

Company name Mitsubishi Materials Corporation
Representative Akira Takeuchi, President
(Securities code: 5711, First Section, Tokyo
Stock Exchange)
Contact for inquiries Nobuyuki Suzuki, General Manager,
Corporate Communications Dept.,
General Affairs Dept.,
General Administration Div.
(Tel: +81-3-5252-5206)

(Revisions) Partial Revisions to Consolidated Financial Results for the Fiscal Year Ended March 31,
2017 (Japanese Accounting Standards)

Mitsubishi Materials Corporation hereby announces partial revisions to the Consolidated Financial Results for the Fiscal Year Ended March 31, 2017 (Japanese Accounting Standards), which were announced on May 11, 2017. Details are as described below. Revisions are underlined.

1. Revisions

- Amounts of “Purchase of treasury shares,” “Disposal of treasury shares” and “Retirement of treasury shares” in “(3) Consolidated statement of changes in equity.”

2. Contents of Revision

1) Page 18 of the accompanying materials

4. Consolidated Financial Statements

(3) Consolidated statement of changes in equity

(Before revision)

Year Ended March 31, 2017 (Apr. 1, 2016–Mar. 31, 2017)

(Million yen)

	Shareholders' equity					Total shareholders' equity	Non-controlling interests	Total net assets
	Capital stock	Capital surplus	Retained earnings	Treasury shares				
Balance at beginning of current period	119,457	92,266	303,026	(1,953)		512,797		
(Omission)								
Purchase of treasury shares				(63)		(63)		
Disposal of treasury shares		(0)				(0)		
Retirement of treasury shares			(0)			(0)		
(Omission)								
Balance at end of current period	119,457	92,422	333,526	(2,017)		543,390		
	Accumulated other comprehensive income						Non-controlling interests	Total net assets
	Valuation difference on available-for-sale securities	Deferred gains or losses on hedges	Revaluation reserve for land	Foreign currency translation adjustment	Remeasurements of defined benefit plans	Total accumulated other comprehensive income		
Balance at beginning of current period	21,645	(199)	34,282	3,647	(16,946)	42,430	89,789	645,017
(Omission)								
Purchase of treasury shares								(63)
Disposal of treasury shares								(0)
Retirement of treasury shares								(0)
(Omission)								
Balance at end of current period	55,226	888	34,930	(1,418)	(11,735)	77,891	88,913	710,195

(After revision)

Year Ended March 31, 2017 (Apr. 1, 2016–Mar. 31, 2017)

(Million yen)

	Shareholders' equity					Total shareholders' equity	Non-controlling interests	Total net assets
	Capital stock	Capital surplus	Retained earnings	Treasury shares				
Balance at beginning of current period	119,457	92,266	303,026	(1,953)		512,797		
(Omission)								
Purchase of treasury shares				(65)		(65)		
Disposal of treasury shares		(0)				1		
(Omission)								
Balance at end of current period	119,457	92,422	333,526	(2,017)		543,390		
	Accumulated other comprehensive income						Non-controlling interests	Total net assets
	Valuation difference on available-for-sale securities	Deferred gains or losses on hedges	Revaluation reserve for land	Foreign currency translation adjustment	Remeasurements of defined benefit plans	Total accumulated other comprehensive income		
Balance at beginning of current period	21,645	(199)	34,282	3,647	(16,946)	42,430	89,789	645,017
(Omission)								
Purchase of treasury shares								(65)
Disposal of treasury shares								1
(Omission)								
Balance at end of current period	55,226	888	34,930	(1,418)	(11,735)	77,891	88,913	710,195

* "Retirement of treasury shares" has been deleted because an applicable item has disappeared.