# (Revisions) Partial Revisions to Consolidated Financial Results



# for the Nine Months Ended September 30, 2018 (Japanese GAAP)

November 13, 2018

Company name: Roland DG Corporation

Securities Code: 6789 URL: www.rolanddg.com

Stock exchange listing: Tokyo Stock Exchange Representative: Hidenori Fujioka, President

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Roland DG Corporation (the "Company") hereby announces partial revisions to the Consolidated Financial Results for the Nine Months Ended September 30, 2018 (Japanese GAAP), which were announced on November 6, 2018. Details are as described below. There are no revisions to numeric data (XBRL).

#### 1. Reason for revisions

Because the Company recognized, after the announcement made on November 6, 2018, the necessity of partial revisions in the process of preparation of the Quarterly Securities Report.

2. Detail of revisions: The revised parts have been <u>underlined</u>.

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#### 3. Others

[Before revisions]

(Litigation, etc.)

Roland DG Brasil Ltd. (hereinafter, the "DBR"), a consolidated subsidiary of the Company, underwent an investigation by Brazilian tax authorities with respect to the importing of the Company's inkjet printers, and as a result received a notice in August 2018 for the payment of additional taxes including the customs tariff for those products. DBR, in response to the direction by the authorities, declared its dissatisfaction in September 2018 to establish its legitimacy.

## [After revisions]

### (Contingent liabilities)

Roland DG Brasil Ltd. (hereinafter, the "DBR"), a consolidated subsidiary of the Company, underwent an investigation by Brazilian tax authorities with respect to the importing of the Company's inkjet printers, and as a result received a notice in August 2018 for the payment of additional taxes including the customs tariff for those products. DBR, in response to the direction by the authorities, declared its dissatisfaction in September 2018 to establish its legitimacy.

The amount of additional taxes regarding this issue is 26,156 thousand Brazilian reals. DBR believes that the claim for such additional taxes has no particular ground, based on which DBR intends to deal with this issue in an appropriate manner. Accordingly, the Company concluded it is difficult to estimate the impact on the Group's business results at the time of this announcement.