



May 30, 2022

Company Name: House Foods Group Inc.
Representative: Hiroshi Urakami, President
(Securities Code: 2810, TSE Prime Market)
Contact: Nobuhide Nakagawa, General Manager of
Public & Investor Relations Division
(Tel: +81-3-5211-6039)

(Correction / Correction of Numerical Data) Notice of Partial Correction of “Consolidated Financial Results (Japanese Accounting Standards) for the FY2021 (Ended March 31, 2022)”

House Foods Group Inc. (the “Company”) announces that there were matters that should have been partially corrected in the “Consolidated Financial Results (Japanese Accounting Standards) for the FY2021 (Ended March 31, 2022)” published on May 11, 2022.

1. Reason for the correction

After submission of the “Consolidated Financial Results (Japanese Accounting Standards) for the FY2021 (Ended March 31, 2022),” the information presented in the Consolidated Statements of Changes in Equity was found to contain certain errors. The relevant parts will, therefore, be corrected.

2. Details of corrections (Corrections are underlined.)

[Corrections]

4. Consolidated Financial Statements and Key Notes

(3) Consolidated Statements of Changes in Equity

(Before Correction)

(3) Consolidated Statements of Changes in Equity

Previous consolidated fiscal year (April 1, 2020 – March 31, 2021)

(Million yen)

	Shareholders' equity				
	Share capital	Capital surplus	Retained earnings	Treasury shares	Total shareholders' equity
Balance at beginning of period	9,948	22,829	195,844	(6)	228,616
Cumulative effects of changes in accounting policies			(340)		(340)
Restated balance	9,948	22,829	195,505	(6)	228,276
Changes in items during period					
Dividends of surplus			(4,634)		(4,634)
Profit attributable to owners of parent			8,752		8,752
Purchase of treasury shares				(5)	(5)
Cancellation of treasury shares					-
Net changes in items other than shareholders' equity					-
Total changes in items during period	-	-	4,118	(5)	4,113
Balance at end of period	9,948	22,829	199,623	(11)	232,389

	Accumulated other comprehensive income					Non-controlling interests	Total net assets
	Valuation difference on available-for-sale securities	Deferred gains or losses on hedges	Foreign currency translation adjustment	Remeasurements of defined benefit plans	Total accumulated other comprehensive income		
Balance at beginning of period	18,650	14	292	1,198	20,154	32,160	280,930
Cumulative effects of changes in accounting policies					-	(88)	(428)
Restated balance	18,650	14	292	1,198	20,154	32,072	280,502
Changes in items during period							
Dividends of surplus					-		(4,634)
Profit attributable to owners of parent					-		8,752
Purchase of treasury shares					-		(5)
Cancellation of treasury shares					-		-
Net changes in items other than shareholders' equity	1,714	(48)	(647)	4,264	5,283	(3,015)	2,268
Total changes in items during period	1,714	(48)	(647)	4,264	5,283	(3,015)	6,381
Balance at end of period	20,364	(34)	(356)	5,462	25,437	29,058	286,883

Consolidated fiscal year under review (April 1, 2021 – March 31, 2022)

(Million yen)

	Shareholders' equity				
	Share capital	Capital surplus	Retained earnings	Treasury shares	Total shareholders' equity
Balance at beginning of period	9,948	22,829	199,623	(11)	232,389
Cumulative effects of changes in accounting policies					–
Restated balance	9,948	22,829	199,623	(11)	232,389
Changes in items during period					
Dividends of surplus			(4,610)		(4,610)
Profit attributable to owners of parent			13,956		13,956
Purchase of treasury shares				(4,001)	(4,001)
Cancellation of treasury shares		1		27	28
Net changes in items other than shareholders' equity					–
Total changes in items during period	–	1	9,346	(3,973)	5,373
Balance at end of period	9,948	22,829	208,969	(3,984)	237,762

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Changes in items during period							
Dividends of surplus					–		(4,610)
Profit attributable to owners of parent					–		13,956
Purchase of treasury shares					–		(4,001)
Cancellation of treasury shares					–		28
Net changes in items other than shareholders' equity	893	74	3,281	1,520	5,767	543	6,311
Total changes in items during period	893	74	3,281	1,520	5,767	543	11,684
Balance at end of period	21,257	40	2,925	6,982	31,204	29,601	298,567

(After Correction)

(3) Consolidated Statements of Changes in Equity

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(Million yen)

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