

Aug 29, 2019

INTELLIGENT WAVE INC.

(Code : 4847 TSE First Section)

(Updated) Summary of Non-consolidated Financial Results for the Fiscal Year Ended June 2019

The company announces hereby since it was found that there was an error in the notes of the Summary of Non-consolidated Financial Results for the Fiscal Year Ended June 2019, released at August 7, 2019, the related items are corrected.

Updated

(page 19)

(Business Segment)

3. Information on sales, profit or loss, assets, and other items by reportable segment

Current term (from July 1, 2018 to June 30, 2019)

(Before Updated)

Thousands of yen

	Business Segments			Adjustments ^{*1}	Total ^{*2}
	Financial System Solutions Business	Product Solutions Business	Sub total		
(Omitted)					
Segment assets	8,226,136	755,980	8,982,117	1,050,126	10,032,243
Other items					
Amortization	677,166	30,390	707,556	—	707,556
Increase in tangible and intangible fixed assets	<u>805,556</u>	19,776	<u>825,332</u>	—	<u>825,332</u>

*1. The segment asset adjustment of ¥1,050,126 thousands is comprised of corporate assets. The main assets are related to the Business Administration Division.

*2. The total amount of segment income is the same as the operating income in the income statement, so no adjustments have been made.

(Updated)

Thousands of yen

	Business Segments			Adjustments ^{*1}	Total ^{*2}
	Financial System Solutions Business	Product Solutions Business	Sub total		
(Omitted)					
Segment assets	8,226,136	755,980	8,982,117	1,050,126	10,032,243
Other items					
Amortization	677,166	30,390	707,556	—	707,556
Increase in tangible and intangible fixed assets	<u>534,883</u>	19,776	<u>554,659</u>	—	<u>554,659</u>

*1. The segment asset adjustment of ¥1,050,126 thousands is comprised of corporate assets. The main assets are related to the Business Administration Division.

*2. The total amount of segment income is the same as the operating income in the income statement, so no adjustments have been made.

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