

February 12, 2014

Company Name **SUMIDA CORPORATION**  
 Representative Shigeyuki Yawata  
 Representative Executive Officer(CEO)  
 (Code 6817, 1<sup>st</sup> Section,  
 Tokyo Stock Exchange)  
 For Inquiries PR/IR Team  
 (Phone: 81-3-6758-2473)

## Notice on Extraordinary Loss and Profit

SUMIDA CORPORATION announced the following extraordinary loss and profit for the consolidated FY2013 (January 1, 2013-December 31, 2013).

### 1. Extraordinary Loss

#### 1) Damages caused by floods in central Europe

We announced about the damages caused by the floods in central Europe over two press releases dated June 5<sup>th</sup> & 19<sup>th</sup>, 2013. In addition, posting of tentative extraordinary loss from the floods' damages for the second quarter of FY 2013 was announced in another release dated July 31, 2013.

In the consolidated FY2013 that ended December 31, 2013, the following extraordinary losses were booked.

|  | Million yen  |
|--|--------------|
| Fixed costs during a period of suspended operations      | 518          |
| Expenses to restore the status quo of the damaged assets | 664          |
| Loss on disposal of fixed assets and inventory           | 559          |
| <b>TOTAL</b>   | <b>1,742</b> |

#### 2) Impairment Loss

The following impairment losses were booked in the consolidated FY2013.

| Use<br>(Business segment)                        | Location   | Category                | Amount<br>(Million yen) |
|--|--|-------------------------|-------------------------|
| Production facilities<br>(Asia/Pacific business) | Sumida Electric (H.K.)<br>Company Limited<br>(Hong Kong) | Building &<br>Structure | 710                     |
| Office<br>(Asia/Pacific business )               | Sumida Electric Co., Ltd.<br>(Tokyo)                     | Building                | 24                      |
| Office<br>(Headquarters expense)                 | Sumida Corporation<br>(Tokyo)                            | Building                | 13                      |
| <b>TOAL</b>                                      |  |                         | <b>748</b>              |

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Impairment loss was calculated as the difference between estimated recoverable value and book value of the idle assets which are not expected to be used in the future.

## 2. Extraordinary Profit

The following extraordinary profits were booked in the consolidated FY2013.

|   |                   |
|---|-------------------|
| <b>1) Insurance money for the floods' damages</b> | 1,426 million yen |
| <b>2) Profit on sales of office building</b>      | 1,170             |
| <b>3) Others</b>                                  | 20                |
| <b>TOTAL</b>                                      | <b>2,634</b>      |

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