

(Corrections to Contents and Numerical Data)
Partial Correction to Consolidated Financial Results
for the Second Quarter of Fiscal Year Ending March 31, 2016

AIFUL Corporation (“AIFUL” or “Company”) made the following corrections to the Consolidated Financial Results announced on November 11, 2015, for the second quarter of fiscal year ending March 31, 2016. As numerical data has also been corrected, post-correction data will be submitted.

1. Reason for Correction

As a result of in-house close examination, the Company discovered an error in accounts payable account related to interest repayment. Therefore the following corrections are made in the Quarterly Consolidated Balance Sheets and Quarterly Consolidated Statements of Cash Flows.

There is no correction made in the Quarterly Consolidated Statements of Income and Consolidated Statements of Comprehensive Income.

2. Correction content

Corrected sections are underlined.

(1) Quarterly Consolidated Balance Sheets (Page 6)

	[Before correction]	[After correction]
	(In millions of yen)	
	Current Second Quarter (As of September 30, 2015)	Current Second Quarter (As of September 30, 2015)
Liabilities		
Current liabilities-other	<u>17,489</u>	<u>16,242</u>
Total current liabilities	<u>239,925</u>	<u>238,677</u>
Long-term liabilities-Allowance for losses on interest repayment	<u>75,605</u>	<u>76,852</u>
Total long-term liabilities	<u>194,312</u>	<u>195,559</u>

*There is no change in Total liabilities.

(3) Quarterly Consolidated Statements of Cash Flows (Page 10)

	[Before correction]	[After correction]
	(In millions of yen)	
	Current Second Quarter (Apr 1 to Sep. 30, 2015)	Current Second Quarter (Apr 1 to Sep. 30, 2015)
Cash flow from operating activities		
Increase (decrease) in allowance for losses on interest repayment	<u>(17,799)</u>	<u>(16,552)</u>
Increase (decrease) in other current liabilities	<u>6,006</u>	<u>4,759</u>

* There is no change in Total Cash flow from operating activities