

August 10, 2021

(Translation)

Company name: West Japan Railway Company  
President: Kazuaki Hasegawa  
Code number: 9021 Stock listing: Tokyo Stock Exchange, First Section  
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**(Correction/ Correction of Numerical Data)**  
**Notice Regarding Partial Correction of “Flash Report [Japanese GAAP] (Consolidated Basis)**  
**Results for the Three Months Ended June 30, 2021”**

The Company has made corrections to the “Flash Report [Japanese GAAP] (Consolidated Basis) Results for the Three Month Period Ended June 30, 2021, released on July 30, 2021, as shown below. Note that the locations of the correction are underlined.

Correction

In page 8,

2. Notes Related to Summary Information

(1) Changes in accounting policies, changes in accounting estimates, restatements  
(Application of “Accounting Standard for Revenue Recognition”)

(Before)

Additionally, retained earnings for that year increased ¥113 million reflecting the cumulative impact on net assets at the beginning of the previous fiscal year.

(Corrected)

Additionally, retained earnings for that year increased ¥91 million reflecting the cumulative impact on net assets at the beginning of the previous fiscal year.

In page 12,

2. CONSOLIDATED FINANCIAL STATEMENTS

(2) Consolidated Statements of Income and Consolidated Statements of Comprehensive Income

Consolidated Statements of Income

Three months ended June 30

(Before)

	Millions of yen	
	2020	2021
<b>Operating revenues</b>	184,573	201,968
<b>Operating expenses:</b>		
Transportation, other services and cost of sales	236,156	<u>203,761</u>
Selling, general and administrative expenses	42,692	<u>47,593</u>
Total operating expenses	278,849	251,355

(Corrected)

	Millions of yen	
	2020	2021
<b>Operating revenues</b>	184,573	201,968
<b>Operating expenses:</b>		
Transportation, other services and cost of sales	236,156	<u>211,569</u>
Selling, general and administrative expenses	42,692	<u>39,785</u>
Total operating expenses	278,849	251,355

END