

February 14, 2018

Notice Regarding the Differences between Non-consolidated Financial Forecasts and Actual Results for the year ended December 31, 2017

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Code number	: 6481					
Representative	: Akihiro Teramachi, President and CEO					
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THK CO., LTD. hereby announces that there are differences between the non-consolidated financial forecasts for the year ended December 31, 2017 (April 1, 2017 to December 31, 2017), which were reported on November 13, 2017, and the actual results for the year as in the table below:

	Net Sales (Millions of Yen)	Operating Income (Millions of Yen)	Ordinary Income (Millions of Yen)	Net Income (Millions of Yen)	Net Income per Share (Yen)
Year ended December					
31, 2017					
Forecasts (A)	¥121,000	¥15,100	¥15,400	¥24,100	¥190.40
Actual results (B)	123,403	18,656	20,756	28,215	222.92
Difference (B-A)	2,403	3,556	5,356	4,115	
(Percentage)	2.0%	23.6%	34.8%	17.1%	
(For reference) Actual results for the year ended March 31,					
2017	133,189	15,998	16,241	12,165	96.10

Reasons of the differences

The actual results exceeded the previous forecasts for the following reasons:

(1) More sales than originally planned were recorded because of the strong demand, and

(2) Japanese yen was weaker than originally expected during the fiscal year.