

[English summary with full translation of consolidated financial information]

**Corrections to “CONSOLIDATED RESULTS FOR THE FOURTH  
QUARTER AND THE FISCAL YEAR ENDED DECEMBER 31, 2019”**

Canon announced corrections to “CONSOLIDATED RESULTS FOR THE FOURTH QUARTER AND THE FISCAL YEAR ENDED DECEMBER 31, 2019” disclosed on January 29, 2020, as shown in the Appendix.

**Corrections to CONSOLIDATED RESULTS FOR THE FOURTH QUARTER AND THE FISCAL YEAR  
ENDED DECEMBER 31, 2019**

**III . Financial Statements**

**7. SEGMENT INFORMATION**

\*Figures being corrected are underlined

<b>(Before corrections)</b>	Millions of yen		Change (%)	
	Year ended December 31, 2019	Year ended December 31, 2018		
<b>Office</b>				
Net sales:				
External customers	1,699,653	1,804,002	-	5.8
Intersegment	2,942	3,299	-	10.8
Total	1,702,595	1,807,301	-	5.8
Operating cost and expenses	1,533,688	1,586,497	-	3.3
Operating profit	168,907	220,804	-	23.5
Other income (deductions)	5,390	8,383	-	35.7
Income before income taxes	174,297	229,187	-	23.9
Total assets	863,381	923,261	-	6.5
Depreciation and amortization	58,373	64,964	-	10.1
Capital expenditures	52,180	48,127	±	8.4
<b>Imaging System</b>				
Net sales:				
External customers	806,425	969,660	-	16.8
Intersegment	989	775	+	27.6
Total	807,414	970,435	-	16.8
Operating cost and expenses	759,247	843,599	-	10.0
Operating profit	48,167	126,836	-	62.0
Other income (deductions)	1,499	4,179	-	64.1
Income before income taxes	49,666	131,015	-	62.1
Total assets	313,141	371,944	-	15.8
Depreciation and amortization	35,805	38,054	-	5.9
Capital expenditures	24,054	25,712	±	6.4
<b>Medical System</b>				
Net sales:				
External customers	437,456	437,305	+	0.0
Intersegment	1,069	273	+	291.6
Total	438,525	437,578	+	0.2
Operating cost and expenses	411,781	408,739	+	0.7
Operating profit	26,744	28,839	-	7.3
Other income (deductions)	539	640	-	15.8
Income before income taxes	27,283	29,479	-	7.4
Total assets	273,525	247,282	+	10.6
Depreciation and amortization	11,760	9,365	+	25.6
Capital expenditures	13,158	7,454	±	76.5
<b>Industry and Others</b>				
Net sales:				
External customers	648,165	740,970	-	12.5
Intersegment	89,780	101,971	-	12.0
Total	737,945	842,941	-	12.5
Operating cost and expenses	722,464	787,276	-	8.2
Operating profit	15,481	55,665	-	72.2
Other income (deductions)	82	2,181	-	96.2
Income before income taxes	15,563	57,846	-	73.1
Total assets	424,911	404,628	+	5.0
Depreciation and amortization	41,420	41,069	+	0.9
Capital expenditures	35,282	24,175	±	45.9
<b>Corporate and Eliminations</b>				
Net sales:				
External customers	1,600	-	-	-
Intersegment	(94,780)	(106,318)	-	-
Total	(93,180)	(106,318)	-	-
Operating cost and expenses	(8,548)	(17,126)	-	-
Operating profit	(84,632)	(89,192)	-	-
Other income (deductions)	13,563	4,557	-	-
Income before income taxes	(71,069)	(84,635)	-	-
Total assets	2,893,393	2,952,350	-	2.0
Depreciation and amortization	89,969	98,102	-	8.3
Capital expenditures	86,554	95,036	±	8.9
<b>Consolidated</b>				
Net sales:				
External customers	3,593,299	3,951,937	-	9.1
Intersegment	-	-	-	-
Total	3,593,299	3,951,937	-	9.1
Operating cost and expenses	3,418,632	3,608,985	-	5.3
Operating profit	174,667	342,952	-	49.1
Other income (deductions)	21,073	19,940	+	5.7
Income before income taxes	195,740	362,892	-	46.1
Total assets	4,768,351	4,899,465	-	2.7
Depreciation and amortization	237,327	251,554	-	5.7
Capital expenditures	211,228	200,504	±	5.3

**(After corrections)**

Millions of yen

	Year ended December 31, 2019	Year ended December 31, 2018	Change (%)	
<b>Office</b>				
Net sales:				
External customers	1,699,653	1,804,002	-	5.8
Intersegment	2,942	3,299	-	10.8
Total	1,702,595	1,807,301	-	5.8
Operating cost and expenses	1,533,688	1,586,497	-	3.3
Operating profit	168,907	220,804	-	23.5
Other income (deductions)	5,390	8,383	-	35.7
Income before income taxes	174,297	229,187	-	23.9
Total assets	863,381	923,261	-	6.5
Depreciation and amortization	58,373	64,964	-	10.1
Capital expenditures	51,623	48,127	±	7.3
<b>Imaging System</b>				
Net sales:				
External customers	806,425	969,660	-	16.8
Intersegment	989	775	+	27.6
Total	807,414	970,435	-	16.8
Operating cost and expenses	759,247	843,599	-	10.0
Operating profit	48,167	126,836	-	62.0
Other income (deductions)	1,499	4,179	-	64.1
Income before income taxes	49,666	131,015	-	62.1
Total assets	313,141	371,944	-	15.8
Depreciation and amortization	35,805	38,054	-	5.9
Capital expenditures	24,016	25,712	±	6.6
<b>Medical System</b>				
Net sales:				
External customers	437,456	437,305	+	0.0
Intersegment	1,069	273	+	291.6
Total	438,525	437,578	+	0.2
Operating cost and expenses	411,781	408,739	+	0.7
Operating profit	26,744	28,839	-	7.3
Other income (deductions)	539	640	-	15.8
Income before income taxes	27,283	29,479	-	7.4
Total assets	273,525	247,282	+	10.6
Depreciation and amortization	11,760	9,365	+	25.6
Capital expenditures	7,074	7,454	±	5.1
<b>Industry and Others</b>				
Net sales:				
External customers	648,165	740,970	-	12.5
Intersegment	89,780	101,971	-	12.0
Total	737,945	842,941	-	12.5
Operating cost and expenses	722,464	787,276	-	8.2
Operating profit	15,481	55,665	-	72.2
Other income (deductions)	82	2,181	-	96.2
Income before income taxes	15,563	57,846	-	73.1
Total assets	424,911	404,628	+	5.0
Depreciation and amortization	41,420	41,069	+	0.9
Capital expenditures	33,515	24,175	±	38.6
<b>Corporate and Eliminations</b>				
Net sales:				
External customers	1,600	-	-	-
Intersegment	(94,780)	(106,318)	-	-
Total	(93,180)	(106,318)	-	-
Operating cost and expenses	(8,548)	(17,126)	-	-
Operating profit	(84,632)	(89,192)	-	-
Other income (deductions)	13,563	4,557	-	-
Income before income taxes	(71,069)	(84,635)	-	-
Total assets	2,893,393	2,952,350	-	2.0
Depreciation and amortization	89,969	98,102	-	8.3
Capital expenditures	95,000	95,036	±	0.0
<b>Consolidated</b>				
Net sales:				
External customers	3,593,299	3,951,937	-	9.1
Intersegment	-	-	-	-
Total	3,593,299	3,951,937	-	9.1
Operating cost and expenses	3,418,632	3,608,985	-	5.3
Operating profit	174,667	342,952	-	49.1
Other income (deductions)	21,073	19,940	+	5.7
Income before income taxes	195,740	362,892	-	46.1
Total assets	4,768,351	4,899,465	-	2.7
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Capital expenditures	211,228	200,504	+	5.3