

February 14, 2019

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The difference of the parent company's financial results for between FY2018 and FY2017

Trend Micro announced FY2018 results (with the parent company's results) today. The difference of the parent company's financial results for between FY2018 and FY2017 is as the following table.

1. The difference of the parent company's financial results for between FY2018 and FY2017

(in million yen)

	Net Sales	Operating income	Ordinary income	Net income	Net income per share
FY2018 (A)	63,158	17,409	22,989	18,023	130.10
FY2017 (B)	59,307	17,642	18,639	13,681	99.59
Difference (A-B)	3,851	-232	4,349	4,342	-
Ratio of increase or decrease	6.5 %	-1.3 %	23.3 %	31.7 %	-

2. The reason of the difference

The main reason why ordinary income and net income for FY2018 increased largely compared to the same period last year was dividends receipt from a consolidated overseas subsidiary.