Errata for Yamaha Corporation's Annual Report 2017

Correction

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26 Retirement Benefits

(b) Defined benefit pension plans

(4) Reconciliation between the funded status of the plans (retirement benefit obligations and plan assets) and the amounts recognized in the consolidated balance sheet (net defined benefit liabilities and net defined benefit assets) as of March 31, 2017 and 2016

Incorrect

	Millions of yen		U.S. dollars (Note 5)	
	2017	2016	2017	
Retirement benefit obligations of funded plans	¥104,721	¥118,863	\$ 933,425	
Plan assets	(86,235)	(84,657)	(768,651)	
	18,486	34,205	164,774	
Retirement benefit obligations of unfunded plans	4,298	3,812	38,310	
Net assets and liabilities recorded in the consolidated balance sheet	22,784	38,017	203,084	
Net defined benefit liabilities	23,039	38,024	205,357	
Net defined benefit assets	(254)	(6)	(2,264)	
Net assets and liabilities recorded in the consolidated balance sheet	¥ 22,784	¥ 38,017	\$ 203,084	

Correct

	Millions of yen		Thousands of U.S. dollars (Note 5)	
	2017	2016	2017	
Retirement benefit obligations of funded plans	¥ 89,328	¥102,797	\$ 796,221	
Plan assets	(86,235)	(84,657)	(768,651)	
	3,092	18,139	27,560	
Retirement benefit obligations of unfunded plans	19,692	19,878	175,524	
Net assets and liabilities recorded in the consolidated balance sheet	22,784	38,017	203,084	
Net defined benefit liabilities	23,039	38,024	205,357	
Net defined benefit assets	(254)	(6)	(2,264)	
Net assets and liabilities recorded in the consolidated balance sheet	¥ 22,784	¥ 38,017	\$ 203,084	