

* Notes

(1) Change in material subsidiaries during the period (changes in specified subsidiaries accompanying a change in the scope of consolidation) : No

(2) Application of special accounting methods for presenting quarterly consolidated financial statements : No

(3) Change in the accounting policy, change in the accounting estimation or revision and restatement

1) Change in the accounting policy due to amendment to accounting standards : No

2) Change in the accounting policy other than 1) : No

3) Change in the accounting estimation : No

4) Revision / restatement : No

(4) Number of shares outstanding (common shares)

1) Number of shares outstanding at the end of the period (including treasury stock)

Q1 of FY 03/2015	56,469,000 shares	FY 03/2014	56,449,800 shares
Q1 of FY 03/2015	36,536 shares	FY 03/2014	36,536 shares
Q1 of FY 03/2015	56,423,777 shares	Q1 of FY 03/2014	56,352,833 shares

2) Number of shares of treasury stock at the end of the period

3) Average number of shares during the period

* Notes : Effective January 1, 2014, the Company conducted a three-to-one share split for its common shares.

* Indication regarding the performance of audit procedures

- This "Brief Report of the Settlement of Accounts" is not subject to audit procedures in accordance with the Financial Instruments and Exchange Law, and as such, the audit procedures for the financial statements in accordance with the Financial Instruments and Exchange Law had been completed when this "Brief Report of the Settlement of Accounts" was disclosed.

* Description of the appropriate usage of the business performance forecast and other special matters

- The Company has resolved to implement a stock split at a ratio of three shares per share of common stock as the effective date of January 1, 2014.
- Any descriptions regarding future matters such as a business performance forecast, etc., as stated in this material, are based on the information we currently have and certain assumptions that are considered reasonable. However, the actual business performance may differ significantly for various causes.
- Our company plans to hold a results briefing for institutional investors and analysts on August 12, 2014. This briefing and its descriptions (in sound recording format) will be listed on our website shortly after being held, together with the account settlement information used on the day.