



#### 4. Others

(1) Changes in Important Subsidiaries during the Period (Changes in Specified Subsidiaries in accordance with Changes in the Scope of Consolidation): Yes

New Consolidation: -

Exclusion: Aqua City Investment SPC

(2) Adoption of the Simplified Accounting Method and Special Accounting Practices in the Preparation of Quarterly Consolidated Financial Statements: No

(3) Changes in Accounting Principles, Procedures, Presentation Methods, etc., Concerning the Preparation of Consolidated Financial Statements (Recorded under “Changes in Significant Matters in the Preparation of Consolidated Financial Statements” )

1) Changes of accompanying revisions in accounting standards: No

2) Changes of accompanying revisions other than 1. above: No

3) Changes in accounting estimates: No

4) Retrospective restatement: No

(4) Number of Outstanding Shares (Common Stock)

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

Dec. 31, 2020	1,391,328,316 shares	Mar. 31, 2020	1,391,174,263 shares
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2) Number of shares of treasury stock at the fiscal period-end

Dec. 31, 2020	52,755,007 shares	Mar. 31, 2020	52,677,152 shares
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3) Average number of shares for the period (quarterly consolidated cumulative basis)

Dec. 31, 2020	1,338,587,908 shares	Dec. 31, 2019	1,373,233,077 shares
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#### *Implementation status of review processes*

This Summary of Consolidated Financial Results is not subject to the review processes under the Financial Products and Exchange Law.

#### *Cautionary Statement with respect to Forecast of Consolidated Financial Results*

The forecasts and projected operating results contained in this report are based on information and data available to the Company at the time of disclosure as well as certain assumptions deemed rational. Therefore, actual performance may differ significantly from such forecasts due to various factors.

Details can be found on our website. (<https://www.mec.co.jp/e/investor/irlibrary/materials/index.html>)

Please refer to FACT BOOK for the details of revisions to the forecast of consolidated financial results announced today.