

4. Others

(1) Changes in Important Subsidiaries during the Period (Changes in Specified Subsidiaries in accordance with Changes in the Scope of Consolidation): No

(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: Yes*
- 2) Changes of accompanying revisions other than 1. above: No
- 3) Changes in accounting estimates: No
- 4) Retrospective restatement: No

*The following adjustment has been made in line with revisions.

Change of Depreciation Methods

For all building fixtures and structures acquired after April 1, 2016, the method for calculating depreciation has changed from the declining-balance method to the straight-line method.

As a result, the Operating Income, Income before Taxes and Special Items and Income before Income Taxes and Minority Interests for the First Quarter of FY2017 have increased by ¥333 million respectively.

(4) Number of Outstanding Shares (Common Stock)

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

Jun. 30, 2016	1,390,397,097 shares	Mar. 31, 2016	1,390,397,097 shares
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- 2) Number of shares of treasury stock at the fiscal period-end

Jun. 30, 2016	2,965,047 shares	Mar. 31, 2016	2,957,749 shares
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- 3) Average number of shares for the period (quarterly consolidated cumulative basis)

Jun. 30, 2016	1,387,435,397 shares	Jun. 30, 2015	1,387,476,474 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.

At the time of this document's release, review of the financial statements under the Financial Products and Exchange Law has not been completed.

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.