

4. Others

(1) Changes in significant subsidiaries during the quarter under review: None

Newly included: — (Company name:)
 Excluded: — (Company name:)

This refers to changes in specified subsidiaries resulting in change in scope of consolidation during the quarter.

(2) Application of simplified accounting treatment and particular accounting treatment: Yes

This refers to simplified accounting treatment and particular accounting treatment for the preparation of the quarterly consolidated financial statements.

(3) Changes in accounting policies, procedures and presentation methods

1) Changes due to revision of accounting standards, etc.: Yes

2) Changes other than 1): None

This refers to changes in accounting policies, procedures and presentation methods for the preparation of the consolidated financial statements.

(4) Number of shares issued (common stock) (Unit: share)

1) Number of shares issued at end of period (including treasury stock)	Dec. 31, 2010	1,359,806	Sep. 30, 2010	1,359,806
2) Number of shares of treasury stock at end of period	Dec. 31, 2010	61,524	Sep. 30, 2010	61,524
3) Average number of shares during period	Oct.–Dec. 2010	1,298,282	Oct.–Dec. 2009	1,174,266

Explanation of the appropriate use of the results forecast, other points to note

The results forecast above was prepared based on the information available as of the date this document was released. Actual results may differ from the forecast figures due to various factors in the future.