

4. Others

- (1) Changes in significant subsidiaries during the period (Changes in specified subsidiaries affecting the scope of consolidation): None
- (2) Application of special accounting methods for presenting quarterly consolidated financial statements: None
- (3) Changes in accounting policies and accounting-based estimates, and revised restatements
- | | |
|--|------|
| ① Changes in accounting policies due to revisions in accounting standards, others: | Yes |
| ② Changes in accounting policies other than ① above: | None |
| ③ Changes in accounting-based estimates: | None |
| ④ Revised restatements: | None |
- (4) Number of shares outstanding (common stock)
- | | | | |
|--|------------------|----------------|------------------|
| ① Number of shares outstanding at the end of period (including treasury stock) | | | |
| Dec. 30, 2016: | 7,492,652 shares | Mar. 31, 2016: | 7,492,652 shares |
| ② Number of treasury stock shares at the end of period | | | |
| Dec. 30, 2016: | 121,302 shares | Mar. 31, 2016: | 121,302 shares |
| ③ Average number of shares outstanding during the period | | | |
| Dec. 30, 2016: | 7,371,350 shares | Dec. 30, 2015: | 7,371,350 shares |

* Indication of quarterly review procedure implementation status

This report of quarterly financial results is exempted from quarterly review procedures based on the Financial Instruments and Exchange Law. At the time of disclosure, we have not completed the review process for these consolidated statements.

* Cautionary statement with respect to forward-looking statements

Forecasts of future performance in this report are based on assumptions judged to be valid and information currently available to the Company. Actual results may differ significantly from these forecasts for a number of factors.