

## 5. Notes to Financial Statements

### 1. Cautionary Note Regarding Assumptions of a Going Concern

None.

### 2. Segment Information

Regarding “Information on revenue and operating profit for each reporting segment”, “Information on products and services” and “Geographical Information (Based on Customer Locations)”, please refer to “<Revenue and Operating Profit>” on page 4, “<Revenue by Principal Products and Services>” and “<External revenue by Location of Customers>” on page 5.

### 3. Earnings per Share

Calculation basis for basic earnings per share and diluted earnings per share

#### Basic Earnings per Share

		FY2014 (For full-year ended March 31, 2015)	FY2015 (For full-year ended March 31, 2016)
Profit for the year, attributable to ordinary equity holders of the parent	Millions of yen	140,024	86,763
Weighted average number of ordinary shares - basic	Thousands of share	2,069,034	2,068,877
Earnings per shares	Yen	67.68	41.94

#### Diluted Earnings per Share

		FY2014 (For full-year ended March 31, 2015)	FY2015 (For full-year ended March 31, 2016)
Profit for the year, attributable to ordinary equity holders of the parent	Millions of yen	140,024	86,763
Adjustment related to dilutive securities issued by subsidiaries and affiliates	Millions of yen	-72	-10
Profit used to calculate diluted earnings per share	Millions of yen	139,952	86,753
Weighted average number of ordinary shares - basic	Thousands of share	2,069,034	2,068,877
Weighted average number of ordinary shares - diluted	Thousands of share	2,069,034	2,068,877
Diluted earnings per share	Yen	67.64	41.93

### 4. Major Subsequent Events

None.