



**4. Others**

(1) Changes in consolidated subsidiaries during the period (changes in scope of consolidation): None

(2) Application of simplified accounting methods and special accounting methods in the preparation of quarterly consolidated financial statements: Yes

(3) Changes in accounting principles, procedures and presentation methods for preparation of quarterly consolidated financial statements

1) Changes caused by revision of accounting standards: Yes

2) Other changes: None

(4) Number of shares outstanding (common shares)

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

Dec. 31, 2008:	21,796,422 shares	Mar. 31, 2008:	21,294,922 shares
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2) Number of treasury stock at end of period

Dec. 31, 2008:	93,344 shares	Mar. 31, 2008:	93,264 shares
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3) Average number of shares outstanding during the period

Nine months ended Mar. 2009:	21,519,158 shares	Nine months ended Mar. 2008:	18,883,388 shares
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\*Cautionary statement with respect to forward-looking statements

1. Forecasts regarding future performance in these materials are based on information and assumptions at the time this report was prepared. Therefore, actual results may differ from these forecasts for a number of factors.

2. Effective from the current fiscal year, the Company has adopted "Accounting Standard for Quarterly Financial Reporting" (ASBJ Statement No. 12) and "Guidance on Accounting Standard for Quarterly Financial Reporting" (ASBJ Guidance No. 14). In addition, the quarterly consolidated financial statements are prepared in accordance with "Regulations for Quarterly Consolidated Financial Statements."