

Financial Statements for First Quarter Ended June 30, 2013:
Details of Revision are as below (Underlined part : revised)

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【Before Revision】

(2) Explanation of financial position

Total assets as of June 30, 2013 were almost unchanged at ¥1,967 billion, ¥4.9 billion more than the ¥1,917 billion recorded at the end of the previous fiscal year. Cash and equivalents decreased due to factors such as the repurchase of shares and the acquisition of all the shares of Althea Technologies Inc. ("Althea"). Goodwill increased, concomitant with the Althea acquisition. Deferred tax assets increased with the early adoption of a new accounting standard for retirement benefits, and there was an increase in the yen values of the balance sheets of overseas subsidiaries after translation.

Total debt increased ¥514.0 billion to ¥451.4 billion, compared to ¥400.0 billion at the end of the previous fiscal year. This was primarily due to an increase in retirement benefit obligations associated with the early adoption of a new accounting standard for retirement benefits. Total interest-bearing debt increased ¥26.0 billion from the end of the previous fiscal year, to ¥145.3 billion.

【After Revision】

(2) Explanation of financial position

Total assets as of June 30, 2013 were almost unchanged at ¥1,096.7 billion, ¥4.9 billion more than the ¥1,091.7 billion recorded at the end of the previous fiscal year. Cash and equivalents decreased due to factors such as the repurchase of shares and the acquisition of all the shares of Althea Technologies Inc. ("Althea"). Goodwill increased, concomitant with the Althea acquisition. Deferred tax assets increased with the early adoption of a new accounting standard for retirement benefits, and there was an increase in the yen values of the balance sheets of overseas subsidiaries after translation.

Total debt increased ¥51.4 billion to ¥451.4 billion, compared to ¥400.0 billion at the end of the previous fiscal year. This was primarily due to an increase in retirement benefit obligations associated with the early adoption of a new accounting standard for retirement benefits. Total interest-bearing debt increased ¥26.0 billion from the end of the previous fiscal year, to ¥145.3 billion.