

※Notes

- (1) Significant changes of subsidiaries during this period : No
 (changes of specified subsidiaries accompanying changes in the scope of consolidation)
 Added to consolidation : - (Company Name:)
 Excluded from consolidation : - (Company Name:)
- (2) Adoption of special accounting methods for preparation of quarterly consolidated financial statements : Yes
- (3) Changes in accounting policies, accounting estimates and restatements
 1) Changes in accounting policies due to the revision of the accounting standards : Yes
 2) Other changes in accounting policies : No
 3) Changes in accounting estimates : No
 4) Restatements : No

(4) Number of shares outstanding (common stock) (shares)

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|------------------------------------------------------------|-----------|-------------|-----------|-------------|
| 1) Number of shares outstanding (including treasury stock) | FY2016 Q2 | 132,604,524 | FY2015 | 132,604,524 |
| 2) Number of treasury stock | FY2016 Q2 | 8,607,693 | FY2015 | 8,607,036 |
| 3) Average number of shares outstanding | FY2016 Q2 | 123,997,023 | FY2015 Q2 | 123,991,504 |

Note: Date April 1, 2015, Nihon Parkerizing has instituted a 2-for-1 common stock split. The number of shares in issue (including treasury stock) at the end of the fiscal year under review, the number of treasury stock at the end of the fiscal year under review, and the average number of shares in issue during the fiscal year under review have been calculated assuming that the stock split was instituted at the start of the previous fiscal year.

※Indication of quarterly review procedure implementation status

This quarterly financial results is not subjected to quarterly review procedures based upon the Financial Instruments and Exchange Act. Thus, at the time of disclosure of the financial results, the quarterly financial statement review procedures based upon the Financial Instruments and Exchange Act have not been completed.

※Explanation of appropriate use of forecast of consolidated financial results, and other special notes

The forward-looking statements such as forecast of financial consolidated results contained in this document are based on the information currently available to the Company and certain assumptions which are regarded as legitimate. Actual results may differ from these forecast due to various factors.