

## **8. Notes to Consolidated Financial Statements**

### **(1) Significant Changes to Subsidiaries in the Current Reporting Period (changes to specified subsidiaries resulting from changes in scope of consolidation)**

There are none.

### **(2) Application of accounting procedures specific to preparation of quarterly consolidated financial statements**

There are none.

### **(3) Changes in accounting policies and accounting estimates , and restatements**

- 1. Changes in accounting policies arising from revision of accounting standards:** None
- 2. Changes arising from other factors:** None
- 3. Changes in accounting estimates:** None
- 4. Restatements:** None

There are none.

### **(4) Cautionary Note Regarding Assumptions of a Going Concern**

There are none.

### **(5) Compliance with Quarterly Review Procedures**

These materials fall outside the jurisdiction of the quarterly review procedures of the Financial Instruments and Exchange Act. Therefore, at the time of disclosure, a portion of the review has not yet been completed. Upon completion of the review, a statutory quarterly report will be submitted on August 9, 2012.

### **(6) Significant Changes in Shareholders' Equity**

There are none.

### **(7) Precautions on Usage of Earnings Projections**

These materials may contain forward-looking statements that are based on management's current information, views and assumptions and involve known and unknown risks and uncertainties that could cause actual results, performance or events to differ materially from those expressed or implied in such statements. Actual results may differ materially from those projected or implied in the forward-looking statements due to, without limitation, the following factors listed below.

For information regarding the assumptions used to prepare these projections, please refer to "FY2012 Consolidated Earnings Projections" on page 21.

- General economic and market conditions in key markets (particularly in Japan, North America, Europe, and Asia, including China)
- Rapid changes in the high-technology market (particularly semiconductors, PCs, etc.)
- Fluctuations in exchange rates or interest rates
- Fluctuations in capital markets
- Intensifying price competition
- Changes in market positioning due to competition in R&D
- Changes in the environment for the procurement of parts and components
- Changes in competitive relationships relating to collaborations, alliances and technical provisions
- Risks related to public regulations, public policy and tax matters
- Risks related to product or services defects

- Potential emergence of unprofitable projects
- Risks related to R&D investments, capital expenditures, business acquisitions, business restructuring, etc.
- Risks related to natural disasters and unforeseen events
- Changes in accounting policies