

Revision of Annual Report 2013, for the year ended December 31, 2013

Note 12 Comprehensive Income in Notes to Consolidated Financial Statements on page 54 of Annual Report 2013, has been revised as shown below. Corrections are underlined.

## Post-revision

### 12 Comprehensive Income

Each component of other comprehensive income for the year ended December 31, 2013 and the period ended December 31, 2012 were as follows:

	Millions of yen		Thousands of U.S. dollars
	Dec. 2013	Dec. 2012	Dec. 2013
Unrealized gain (loss) on available-for-sale securities			
Gains (losses) arising during the year .....	¥ 3,122	¥ 248	\$ 29,623
Reclassification adjustments to profit or loss .....	55	(28)	522
Amount before income tax effect.....	3,177	220	30,145
Income tax effect.....	(1,133)	(79)	(10,750)
Total.....	¥ 2,044	¥ 141	\$ 19,395
Foreign currency translation adjustments			
Adjustments arising during the year .....	¥44,201	¥25,315	\$419,403
Reclassification adjustments to profit or loss .....	—	—	—
Amount before income tax effect.....	44,201	25,315	419,403
Income tax effect.....	—	—	—
Total.....	¥44,201	¥25,315	\$419,403
Share of other comprehensive income in affiliates			
Gains (losses) arising during the year .....	¥ 335	¥ 137	\$ 3,179
Total.....	¥ 335	¥ 137	\$ 3,179
Post retirement liability adjustments for foreign consolidated subsidiaries			
Adjustments arising during the year .....	¥ (4,401)	¥ (681)	\$ (41,759)
Reclassification adjustments to profit or loss .....	748	352	7,097
Amount before income tax effect.....	(3,653)	(329)	(34,662)
Income tax effect.....	894	125	8,483
Total.....	¥ (2,759)	¥ (204)	\$ (26,179)
Total other comprehensive income .....	¥43,821	¥25,389	\$415,798

## Pre-revision

### 12 Comprehensive Income

Each component of other comprehensive income for the year ended December 31, 2013 and the period ended December 31, 2012 were as follows:

	Millions of yen		Thousands of U.S. dollars
	Dec. 2013	Dec. 2012	Dec. 2013
Unrealized gain (loss) on available-for-sale securities			
Gains (losses) arising during the year .....	¥ 3,122	¥ 248	\$ 29,623
Reclassification adjustments to profit or loss .....	55	(28)	522
Amount before income tax effect.....	3,177	220	30,145
Income tax effect.....	(1,133)	(79)	(10,750)
Total.....	¥ 2,044	¥ 141	\$ 19,395
Foreign currency translation adjustments			
Adjustments arising during the year .....	¥44,201	¥25,315	\$419,403
Reclassification adjustments to profit or loss .....	—	—	—
Amount before income tax effect.....	44,201	25,315	419,403
Income tax effect.....	—	—	—
Total.....	¥44,201	¥25,315	\$419,403
Share of other comprehensive income in affiliates			
Gains (losses) arising during the year .....	¥ 335	¥ 137	\$ 3,179
Total.....	¥ 335	¥ 137	\$ 3,179
Post retirement liability adjustments for foreign consolidated subsidiaries			
Adjustments arising during the year .....	¥ (7,286)	¥ (681)	\$ (69,134)
Reclassification adjustments to profit or loss .....	3,633	352	34,472
Amount before income tax effect.....	(3,653)	(329)	(34,662)
Income tax effect.....	894	125	8,483
Total.....	¥ (2,759)	¥ (204)	\$ (26,179)
Total other comprehensive income .....	¥43,821	¥25,389	\$415,798