February 4, 2011

Summary of Financial Results for the Third Quarter of Fiscal Year Ending March 31, 2011 (Nine Months Ended December 31, 2010)

[Japanese GAAP]

Company name: Helios Techno Holding Co., Ltd. Listings: Tokyo and Osaka
Stock code: 6927 URL: http://www.heliostec-hd.co.jp/
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Scheduled date of filing of Quarterly Report: February 10, 2011
Scheduled date of payment of dividend: -
Preparation of supplementary materials for quarterly financial results: None
Holding of quarterly financial results meeting: None

(All amounts are rounded down to the nearest million yen)

1. Consolidated Financial Results for the Nine Months Ended December 31, 2010 (April 1, 2010 – December 31, 2010)

(1) Consolidated results of operations (Percentages represent year-on-year changes)

	Net sales		Operating income		Recurring profit		Net income	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Nine months ended Dec. 31, 2010	10,930	57.5	458	-	550	-	261	-
Nine months ended Dec. 31, 2009	6,941	37.0	(172)	-	(120)	-	(197)	-

	Net income per share (basic)	Net income per share (diluted)
	Yen	Yen
Nine months ended Dec. 31, 2010	13.57	-
Nine months ended Dec. 31, 2009	(9.00)	-

(2) Consolidated financial position

	Total assets	Net assets	Equity ratio	Net assets per share
	Million yen	Million yen	%	Yen
As of Dec. 31, 2010	11,784	7,111	60.3	429.76
As of Mar. 31, 2010	12,841	8,231	64.1	372.30

Reference) Shareholders' equity (million yen) Dec. 31, 2010: 7,111 Mar. 31, 2010: 8,231

2. Dividends

	Dividend per share				
	1Q-end	2Q-end	3Q-end	Year-end	Total
	Yen	Yen	Yen	Yen	Yen
Fiscal year ended Mar. 31, 2010	-	0.00	-	2.00	2.00
Fiscal year ending Mar. 31, 2011	-	0.00	-		
Fiscal year ending Mar. 31, 2011 (forecast)				4.00	4.00

Note) Revision of dividend forecast during the period: None

3. Consolidated Forecast for the Fiscal Year Ending March 31, 2011 (April 1, 2010 – March 31, 2011)

(Percentages represent year-on-year changes)

	Net sales		Operating income		Recurring profit		Net income		Net income per share (basic)
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
Full year	14,281	35.5	313	-	666	-	331	-	17.77

Note) Revision of consolidated forecasts during the period: None

4. Others (Please refer to "Other Information" on page 4 of the attachments for further information)

(1) Changes in consolidated subsidiaries during the period: None

Note: Changes in specified subsidiaries affecting the scope of consolidation during the period

(2) Application of simplified accounting methods and special accounting methods: Yes

Note: Application of simplified accounting methods and special accounting methods in the preparation of quarterly consolidated financial statements

(3) Changes in accounting principles, procedures, presentation methods, etc.

1) Changes caused by revision of accounting standards: Yes

2) Other changes: None

Note: Changes in accounting principles, procedures, presentation methods, etc. for preparation of quarterly consolidated financial statements described in "Significant Accounting Policies in the Preparation of the Consolidated Financial Statements"

(4) Number of shares outstanding (common shares)

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

As of Dec. 31, 2010:	22,806,900 shares	As of Mar. 31, 2010:	22,806,900 shares

2) Number of treasury stock at the end of period

As of Dec. 31, 2010:	6,259,410 shares	As of Mar. 31, 2010:	697,311 shares

3) Average number of shares outstanding during the period

Nine months ended Dec. 31, 2010:	19,310,018 shares	Nine months ended Dec. 31, 2009:	21,953,774 shares

* Information regarding the implementation of quarterly review procedures

- The current quarterly financial statements are exempted from quarterly review procedures based on the Financial Instruments and Exchange Law. At the time of disclosure, we have not completed the review process for these consolidated statements.

* Cautionary statement with respect to forward-looking statements

- Forecasts of future performance in this report are based on assumptions judged to be valid and information currently available to the Company. Actual results are affected by various factors and may differ substantially. For discussion of the assumptions and other factors considered by the Company in preparing the above projections, please refer to page 3 of the attachments "Qualitative Information Regarding Consolidated Forecasts."

Contents of Attachments

1. Qualitative Information on Quarterly Consolidated Financial Performance

(1) Qualitative Information Regarding Consolidated Results of Operations

The Japanese economy was healthy in the first three quarters of the fiscal year. Exports and manufacturing recovered along with economic growth in Asia's emerging countries and consumer spending in Japan is rebounding primarily because of government economic stimulus programs. Despite this strength, the outlook for the economy is still somewhat unclear. Capital expenditures remain low and there has been no change in Japan's high unemployment. Furthermore, the rapid appreciation of the yen that started at the end of the second quarter is continuing.

To diversify business operations beyond the core lamp business, the Helios Techno Group made two companies consolidated subsidiaries during the previous fiscal year. Nippon Gijutsu Center Co., Ltd. manufactures inspection and measuring equipment and operates a staffing service for engineers. NAKAN Techno Co., Ltd. is engaged mainly in the manufacture of alignment layer printing machines.

With regard to markets where the Group is active, the downturn in demand in the projector market has been arrested but customers continued to prefer lower-priced products. However, there was a recovery in demand for projectors used by companies and schools. In the flat panel display market, investments remain high as demand for these panels grows in Asia, particularly China. An increasing number of panel manufacturers are planning on new capital expenditures in order to introduce touch-screen panels, 3D panels and other new products.

The Group took many actions aimed at deepening ties with current customers and attracting new customers in order to increase sales actively. There were also measures to cut costs and offer more competitive prices by using collaboration among sales, technology, manufacturing and procurement operations. Net sales in the first nine months increased 57.5% to 10,930 million yen as the result of higher sales at PHOENIX Electric Co., Ltd. and the contribution of sales from NAKAN Techno.

Regarding earnings, operating income and recurring profit were both higher than the forecast that was originally announced. Earnings from higher sales at PHOENIX Electric and cuts in selling, general and administrative expenses at NAKAN Techno more than offset foreign exchange losses caused by the yen's rapid appreciation.

As a result, net sales in the first nine months were 10,930 million yen and there were an operating income of 458 million yen, a recurring profit of 550 million yen and a net income of 261 million yen.

Results of operations by business segment were as follows. Beginning with the current fiscal year, the Group is using business segments by the management approach.

In the lamp business, there has been a rebound on track in demand for projector lamps following the steep drop in the projector market two year earlier caused by the global economic recession, and segment performance benefited from it. The recently introduced LED lamps are selling remarkably well, exceeding the projected target. In addition, orders were received for multi-lamp system (MLS) units (a light source for exposure equipment), a sector that was not included in the fiscal year business plan. Overall, segment sales were up 32.9% to 4,786 million yen.

In the manufacturing equipment business, NAKAN Techno worked on capturing more orders for alignment layer printing machines. Demand for these machines is increasing along with rising capital expenditures for flat panel display production in China and other Asian countries. As a result, segment sales surged 308.6% to 4,565 million yen.

In the inspection equipment business, there were no orders during the first three quarters for liquid crystal panel inspection equipment, a product that contributed to sales one year earlier. Although new products were introduced to achieve a recovery in sales, segment sales fell 72.0% to 260 million yen.

In the staffing services business, there was a small increase in the number of workers on assignment. One reason was the end of the downturn in Japan's job market. Another reason is that this business handles primarily workers with technical skills. The result was a 2.1% increase in segment sales to 1,317 million yen.

(2) Qualitative Information Regarding Consolidated Financial Position

Assets

Current assets decreased by 928 million yen from the end of the previous fiscal year. This was mainly due to a 1,193 million yen decrease in cash and deposits with banks and a 449 million yen increase in notes and accounts receivable.

Fixed assets decreased by 127 million yen from the end of the previous fiscal year, mainly due to a 160 million yen decrease in others under investments and other assets, and an 80 million yen decrease in allowance for doubtful accounts.

As a result of the above, total assets decreased 1,056 million yen from the end of the previous fiscal year to 11,784 million yen.

Liabilities

Current liabilities decreased 200 million yen from the end of the previous fiscal year. This mainly reflects an increase in notes and accounts payable of 232 million yen, an increase in short-term borrowings of 500 million yen, a decrease in advances received of 457 million yen, and decrease in others under current liabilities of 344 million yen.

Long-term liabilities increased 263 million yen from the end of the previous fiscal year. This mainly reflects an increase of long-term borrowings of 378 million yen and a 55 million yen decrease in deferred tax liabilities.

As a result, total liabilities increased 63 million yen from the end of the previous fiscal year to 4,673 million yen.

Net assets

Total net assets decreased 1,119 million yen from the end of the previous fiscal year to 7,111 million yen. This decline was mainly due to a 197 million yen increase in retained earnings through returning to net income as well as a 1,319 million yen increase in treasury stock due to the acquisition of treasury stock.

(3) Qualitative Information Regarding Consolidated Forecasts

Sales and earnings in the first three quarters were in line with the initial business plan. However, there are still some uncertainties about the operating environment, including the effect of the yen’s consistent strength since the end of the second quarter. Taking this into consideration, there are no revisions at this time to the consolidated forecasts for the fiscal year that were announced on May 14, 2010 with the prior-year earnings announcement. An announcement will be made promptly if there is any need to revise the fiscal year forecasts.

2. Other Information

(1) Overview of Changes in Significant Consolidated Subsidiaries

Not applicable.

(2) Overview of Application of Simplified Accounting Methods and Special Accounting Methods

Application of Simplified Accounting Methods

1) Valuation of inventories

For inventories at the end of the third quarter of the current fiscal year, a valuation was determined by using book values. No physical inventory count was performed.

In valuation (write-down) of inventory, inventories were not revalued at the end of the third quarter since there was no material change in the value of inventories.

2) Calculation of income taxes, deferred tax assets and deferred tax liabilities

The amount of income taxes paid is calculated using only significant taxable and deductible items and tax credit items.

(3) Overview of Changes in Accounting Principles, Procedures, Presentation Methods, etc.

Change in significant accounting standards

(Accounting standard for asset retirement obligations)

Beginning with the first quarter of the current fiscal year, “Accounting Standard for Asset Retirement Obligations” (Accounting Standards Board of Japan (ASBJ) Statement No. 18, March 31, 2008) and “Guidance on Accounting Standard for Asset Retirement Obligations” (ASBJ Guidance No. 21, March 31, 2008) have been applied. The effect of this change has no impact on profit/loss.

3. Quarterly Consolidated Financial Statements

(1) Consolidated Balance Sheets

(Thousands of yen)

	Third quarter of FY3/11 (As of Dec. 31, 2010)	FY3/10 Summary (As of Mar. 31, 2010)
Assets		
Current assets		
Cash and deposits with banks	1,806,001	2,999,821
Notes and accounts receivable	2,749,768	2,300,053
Merchandise and finished goods	228,687	236,135
Work in process	804,982	1,325,718
Raw materials and supplies	772,627	462,691
Others	733,531	682,273
Allowance for doubtful accounts	(25,617)	(8,021)
Total current assets	7,069,979	7,998,673
Fixed assets		
Property, plant and equipment		
Buildings and structures, net	1,566,011	1,655,767
Land	1,250,227	1,250,227
Others, net	969,206	903,206
Total property, plant and equipment	3,785,444	3,809,201
Intangible assets		
Goodwill	217,409	267,580
Others	65,240	39,195
Total intangible assets	282,650	306,776
Investments and other assets		
Others	1,121,986	1,282,179
Allowance for doubtful accounts	(475,410)	(555,751)
Total investments and other assets	646,576	726,427
Total fixed assets	4,714,671	4,842,405
Total assets	11,784,651	12,841,078

(Thousands of yen)

	Third quarter of FY3/11 (As of Dec. 31, 2010)	FY3/10 Summary (As of Mar. 31, 2010)
Liabilities		
Current liabilities		
Notes and accounts payable	1,166,060	933,453
Short-term borrowings	500,000	-
Current portion of long-term borrowings	138,420	269,420
Accrued income taxes	252,897	154,302
Accrued bonuses	80,345	163,384
Provision for product warranties	19,411	13,832
Provision for loss on construction contracts	83,548	104,545
Advances received	67,146	524,646
Others	561,005	905,652
Total current liabilities	2,868,835	3,069,237
Long-term liabilities		
Long-term borrowings	792,585	413,650
Accrued employees' retirement benefits	169,624	165,380
Deferred tax liabilities	479,031	534,641
Others	363,056	426,744
Total long-term liabilities	1,804,298	1,540,416
Total liabilities	4,673,133	4,609,653
Net assets		
Shareholders' equity		
Common stock	2,133,177	2,133,177
Capital surplus	2,563,867	2,563,867
Retained earnings	3,967,856	3,770,739
Treasury stock	(1,567,420)	(248,126)
Total shareholders' equity	7,097,480	8,219,658
Valuation and translation adjustments		
Unrealized holding gain on other securities	14,037	11,766
Total valuation and translation adjustments	14,037	11,766
Total net assets	7,111,517	8,231,425
Total liabilities and net assets	11,784,651	12,841,078

(2) Consolidated Statements of Income
(For the Nine-month Period)

(Thousands of yen)

	First nine months of FY3/10 (Apr. 1, 2009 – Dec. 31, 2009)	First nine months of FY3/11 (Apr. 1, 2010 – Dec. 31, 2010)
Net sales	6,941,109	10,930,569
Cost of goods sold	5,297,699	8,391,269
Gross profit	1,643,410	2,539,299
Selling, general, and administrative expenses	1,816,199	2,080,366
Operating income (loss)	(172,789)	458,933
Non-operating income		
Interest income	5,216	860
Dividend income	755	1,504
Fiduciary obligation fee	52,399	177,877
Amortization of negative goodwill	20,022	30,114
Miscellaneous revenue	14,812	26,647
Total non-operating income	93,206	237,004
Non-operating expenses		
Interest expense	10,652	12,906
Loss on valuation of investment securities	-	2,154
Foreign exchange losses	28,747	127,677
Miscellaneous loss	1,870	2,895
Total non-operating expenses	41,270	145,633
Recurring profit (loss)	(120,853)	550,304
Extraordinary income		
Gain on sales of fixed assets	-	185
Total extraordinary income	-	185
Extraordinary loss		
Loss on disposal of fixed assets	164	241
Others	100	-
Total extraordinary losses	264	241
Income (loss) before income taxes	(121,117)	550,248
Income taxes-current	84,413	354,267
Income taxes-deferred	(7,896)	(65,979)
Total income taxes	76,517	288,288
Income before minority interests	-	261,959
Net income (loss)	(197,634)	261,959

(For the Three-month Period)

(Thousands of yen)

	Third quarter of FY3/10 (Oct. 1, 2009 – Dec. 31, 2009)	Third quarter of FY3/11 (Oct. 1, 2010 – Dec. 31, 2010)
Net sales	2,164,504	3,619,074
Cost of goods sold	1,653,124	2,754,351
Gross profit	511,379	864,722
Selling, general, and administrative expenses	639,685	668,678
Operating income (loss)	(128,306)	196,044
Non-operating income		
Interest income	1,053	57
Dividend income	123	537
Foreign exchange gains	5,585	-
Fiduciary obligation fee	40,306	112,665
Amortization of negative goodwill	9,228	10,038
Miscellaneous revenue	3,079	5,143
Total non-operating income	59,377	128,442
Non-operating expenses		
Interest expense	3,847	4,696
Loss on valuation of investment securities	-	463
Foreign exchange losses	-	29,194
Miscellaneous loss	1,870	0
Total non-operating expenses	5,718	34,354
Recurring profit (loss)	(74,646)	290,132
Extraordinary income		
Gain on sales of fixed assets	-	52
Total extraordinary income	-	52
Extraordinary loss		
Loss on disposal of fixed assets	-	12
Total extraordinary losses	-	12
Income (loss) before income taxes	(74,646)	290,172
Income taxes-current	(51,336)	166,770
Income taxes-deferred	11,005	23,673
Total income taxes	(40,330)	190,443
Income before minority interests	-	99,728
Net income (loss)	(34,315)	99,728

(3) Consolidated Statements of Cash Flows

(Thousands of yen)

	First nine months of FY3/10 (Apr. 1, 2009 – Dec. 31, 2009)	First nine months of FY3/11 (Apr. 1, 2010 – Dec. 31, 2010)
Cash flows from operating activities		
Income (loss) before income taxes	(121,117)	550,248
Depreciation and amortization	300,079	294,638
Amortization of goodwill	30,149	20,056
Increase (decrease) in accrued bonuses	(103,440)	(83,038)
Increase (decrease) in allowance for doubtful accounts	2,230	17,596
Increase (decrease) in provision for loss on construction contracts	5,970	(20,997)
Increase (decrease) in provision for product warranties	2,537	5,578
Interest and dividend income	(6,124)	(2,364)
Interest expense	10,652	12,906
Foreign exchange losses (gains)	-	10,989
Loss (gain) on valuation of investment securities	(419)	-
Loss (gain) on sale of fixed assets	-	(185)
Loss on disposal of fixed assets	164	241
Decrease (increase) in notes and accounts receivable	422,372	(449,714)
Decrease (increase) in inventories	(680,421)	218,249
Decrease (increase) in other accounts receivable	704,126	83,210
Decrease (increase) in advance payments	-	(211,924)
Increase (decrease) in notes and accounts payable	(460,726)	232,607
Increase (decrease) in accrued consumption taxes	(88,189)	66,446
Increase (decrease) in other accounts payable	(46,297)	(17,896)
Increase (decrease) in advances received	839,954	(457,500)
Others	(309,504)	(294,926)
Subtotal	501,995	(25,779)
Interests and dividends received	10,533	2,543
Interests paid	(10,652)	(13,628)
Income taxes refund	122,442	2,041
Income taxes paid	(17,279)	(257,715)
Net cash provided by (used in) operating activities	607,039	(292,538)
Cash flows from investing activities		
Payment for time deposits	-	(20,000)
Proceeds from time deposits	1,259,913	300,000
Payment for purchase of securities	(500,000)	-
Proceeds from sale of securities	500,151	-
Proceeds from cancellation of insurance funds	57,159	36,848
Payment for purchase of property, plant and equipment	(209,183)	(259,466)
Proceeds from sale of property, plant, and equipment	-	197
Payment for purchase of intangible assets	(10,296)	(37,503)
Payment for purchase of investment securities	(91)	(126,450)
Proceeds from purchase of investments in subsidiaries resulting in change in scope of consolidation	211,421	-
Payment for transfer of business	(1,738,850)	-
Others	(13,796)	159,223
Net cash provided by (used in) investing activities	(443,572)	52,849

(Thousands of yen)

	First nine months of FY3/10 (Apr. 1, 2009 – Dec. 31, 2009)	First nine months of FY3/11 (Apr. 1, 2010 – Dec. 31, 2010)
Cash flows from financing activities		
Net increase (decrease) in short-term loans payable	-	500,000
Proceeds from long-term borrowings	-	500,000
Repayment of long-term borrowings	(55,665)	(252,065)
Increase (decrease) in equipment notes payable	(20,098)	3,545
Increase (decrease) in accounts payable-equipment	5,794	-
Repayment of lease obligations	-	(41,475)
Payment for acquisition of treasury stock	(255)	(1,539,905)
Proceeds from sales of treasury stock	-	199,987
Cash dividends paid	(46,526)	(44,219)
Net cash used in financing activities	(116,750)	(674,131)
Increase (decrease) in cash and cash equivalents	46,716	(913,820)
Cash and cash equivalents at beginning of period	2,250,675	2,689,821
Cash and cash equivalents at end of period	2,297,392	1,776,001

(4) Going Concern Assumption

Not applicable.

(5) Segment Information

Operating segment information

First nine months of FY3/10 (Apr. 1, 2009 – Dec. 31, 2009)

(Thousands of yen)

	Lamp business	Industrial equipment business	Staffing services business	Total	Elimination or corporate	Consolidated
Net sales						
(1) Sales to third parties	3,601,870	2,048,309	1,290,930	6,941,109	-	6,941,109
(2) Intergroup sales and transfers	-	3,052	9,849	12,902	(12,902)	-
Total	3,601,870	2,051,362	1,300,779	6,954,012	(12,902)	6,941,109
Operating income (loss)	95,839	89,731	(13,574)	171,995	(344,785)	(172,789)

Notes: 1. Operations are categorized by the similarity of product type and nature, manufacturing methods and market characteristics.

2. Major products in businesses

(1) Lamp business: Projector lamps, general halogen lamps, and LED lamps

(2) Industrial equipment business: Industrial machinery, inspection and measurement equipment, alignment layer printing machine, specialty printing machine

(3) Staffing services business: Temporary placement of engineers, temporary placement of manufacturing workers

Geographical segment information

First nine months of FY3/10 (Apr. 1, 2009 – Dec. 31, 2009)

The geographical segment information is not presented since the combined segment sales in Japan represented 100% of total sales.

Overseas sales

First nine months of FY3/10 (Apr. 1, 2009 – Dec. 31, 2009)

(Thousands of yen)

	N. America	Asia	Other regions	Total
I. Overseas sales	288,050	2,117,744	38,060	2,443,855
II. Consolidated sales	-	-	-	6,941,109
III. Overseas sales as a percentage of consolidated sales (%)	4.1	30.5	0.5	35.2

Notes: 1. The geographic segmentation is decided by geographic proximity.

2. Major countries and regions, excluding Japan, included in geographic segmentation

*North America: The United States, Canada, and Mexico
*Asia: China, Taiwan, Hong Kong, Malaysia, Singapore, India, Saudi Arabia, etc.
*Other regions: Europe, Oceania, South America, Africa, etc.

3. Overseas sales represent sales of the Company and its consolidated subsidiaries, excluding sales in Japan.

Supplementary information

Beginning with the first quarter of the current fiscal year, the "Accounting Standard for Disclosures about Segments of an Enterprise and Related Information" (ASBJ Statement No. 17, March 27, 2009) and "Guidance on the Accounting Standard for Disclosures about Segments of an Enterprise and Related Information" (ASBJ Guidance No. 20, March 21, 2008) have been applied.

1. Overview of reportable segments

Segments used for financial reporting are the Group's constituent units for which separate financial information is available and for which the Board of Directors performs periodic studies for the purposes of determining the allocation of resources and evaluating performance.

The Group establishes comprehensive strategies for individual products and services and conducts associated business activities. This system is used to divide operations into four business segments: the lamp business, the manufacturing equipment business, the inspection equipment business and the staffing services business.

The lamp business includes the manufacture and sale of projector lamps, general halogen lamps and LED lamps. The manufacturing equipment business includes the manufacture and sale of alignment layer printing machines, specialty printing machines and other equipment. The inspection equipment business includes the manufacture and sale of industrial machinery and inspection and measurement equipment. The staffing services business includes the temporary placement of engineers, temporary placement of manufacturing workers and services provided on an outsourcing basis.

2. Information related to net sales and profit or loss for each reportable segment

First nine months of FY3/11 (Apr. 1, 2010 – Dec. 31, 2010) *(Thousands of yen)*

	Reportable segment					Adjustment (Note 1)	Amounts shown on quarterly consolidated statements of income (Note 2)
	Lamp business	Manufacturing equipment business	Inspection equipment business	Staffing services business	Total		
Net sales							
Sales to third parties	4,786,629	4,565,781	260,647	1,317,510	10,930,569	-	10,930,569
Intergroup sales and transfers	2,472	-	240,792	73,663	316,928	(316,928)	-
Total	4,789,102	4,565,781	501,440	1,391,173	11,247,498	(316,928)	10,930,569
Segment profit (loss)	221,569	644,382	(63,106)	1,319	804,164	(345,231)	458,933

Notes: 1. The -345,231 thousand yen adjustment to segment profit (loss) includes -7,655 thousand yen in elimination for intergroup transactions and -337,575 thousand yen in company-wide costs that cannot be allocated to reportable segments. Company-wide costs mainly include general and administrative expenses that cannot be attributed to reportable segments.

2. Segment profit is adjusted to be consistent with operating income shown on the quarterly consolidated statements of income.

(6) Precaution Concerning Significant Changes in Shareholders' Equity

First nine months of FY3/11 (Apr. 1, 2010 – Dec. 31, 2010)

Helios Techno held 1,567,420 thousand yen of treasury stock at the end of the third quarter, an increase of 1,319,293 thousand yen from the end of the previous fiscal year.

This increase is primarily the net result of (1) the purchase of 6,443 shares of Helios Techno common stock at a total cost of 1,539,877 thousand yen using the ToST NeT-3 off-auction own share repurchase trading system of the Tokyo Stock Exchange and (2) the sale of 881 thousand shares of treasury stock on November 29, 2010 using a private placement.

Note: This is a translation of Japanese kessan Tanshin (including attachments), a summary of financial statements prepared in accordance with accounting principles generally accepted in Japan. This translation is prepared and provided for the purpose of the reader's convenience. All readers are recommended to refer to the original version in Japanese of the report for complete information.