

























































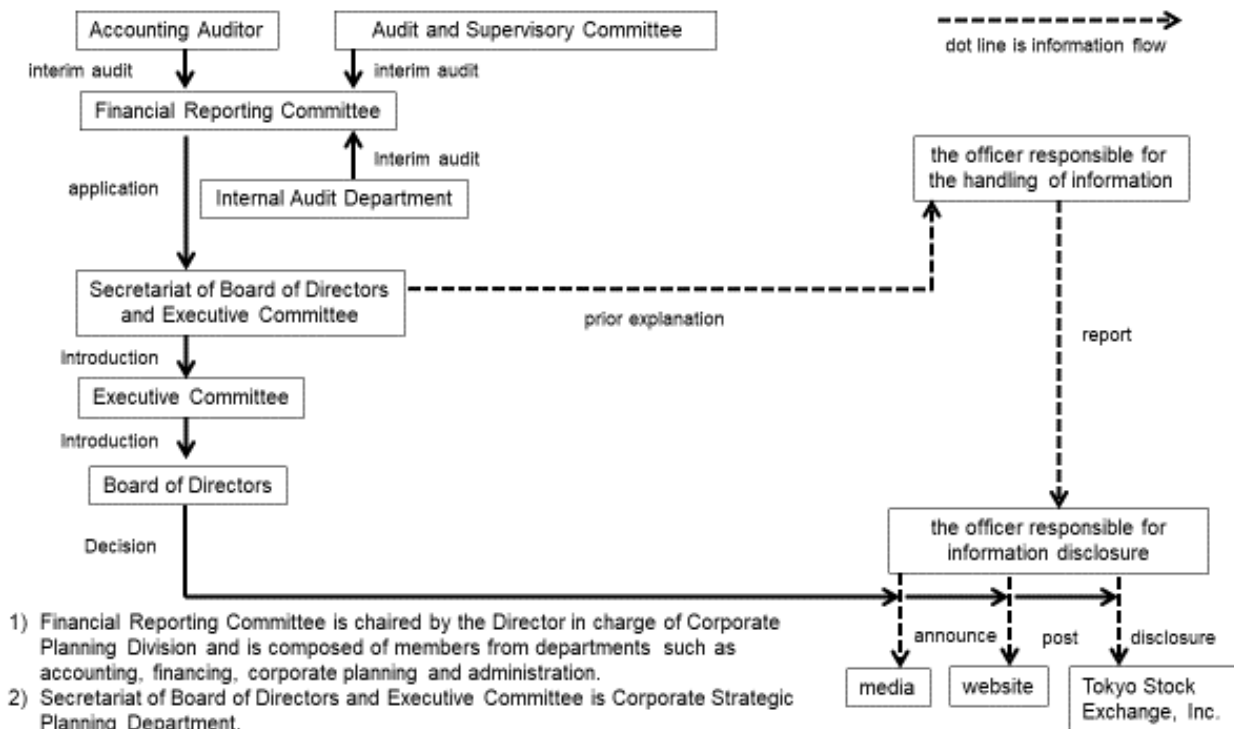








(c) process and flow of disclosure of information pertaining to Financial Results



- 1) Financial Reporting Committee is chaired by the Director in charge of Corporate Planning Division and is composed of members from departments such as accounting, financing, corporate planning and administration.
- 2) Secretariat of Board of Directors and Executive Committee is Corporate Strategic Planning Department.
- 3) The officer responsible for information disclosure is the section chief of the Corporate Communication and Investor Relations Department.
- 4) The officer responsible for the handling of information is the General Manager of the Corporate Communication and Investor Relations Department.