

Financial Summary
FY2014 Third Quarter (First Nine Months)
Ended December 31, 2014

Tokyu Fudosan Holdings Corporation

This report provides information excerpts from Tokyu Fudosan Holdings' original disclosure in Japanese, "*Kessan Tanshin*," which was released on February 6, 2015 at 16:00 (GMT+9).
The review has not been completed.

1. Overview of the FY2014 Third Quarter (First Nine Months) Ended December 31, 2014

*All the figures in millions are rounded down and all the figures in billions are rounded off to one decimal place.

(1) Summary of consolidated statements of income

(% indicates year-on-year change.)

	Operating revenue		Operating income		Ordinary income		Net income	
	(Millions of yen)	(%)	(Millions of yen)	(%)	(Millions of yen)	(%)	(Millions of yen)	(%)
First nine months FY2014	472,974	2.9	37,853	7.6	29,388	9.4	14,962	69.4
FY2013	459,429	–	35,171	–	26,860	–	8,832	–

Note: Comprehensive income: First nine months of FY2014 ¥22,919 million [117.0%]

First nine months of FY2013 ¥10,561 million [–%]

	Net income per share	Fully diluted net income per share
	(Yen)	(Yen)
First nine months FY2014	24.58	–
FY2013	15.86	–

(2) Summary of consolidated balance sheets

	Total assets	Total net assets	Equity ratio	Net assets per share
	(Millions of yen)	(Millions of yen)	(%)	(Yen)
As of December 31, 2014	2,005,427	385,380	19.0	626.16
As of March 31, 2014	1,789,822	369,242	20.4	598.73

Reference: Equity: As of December 31, 2014 ¥381,186 million; As of March 31, 2014 ¥364,491 million

2. Dividends

	Annual dividends				
	Q1 (Yen)	Q2 (Yen)	Q3 (Yen)	Year-end (Yen)	Total (Yen)
FY2013 ended March 31, 2014	–	–	–	4.50	4.50
FY2014 ending March 31, 2015	–	5.00	–		
FY2014 ending March 31, 2015 (Forecast)				5.00	10.00

Notes: 1. Revisions to the forecasts of dividends most recently announced: None

2. The Company does not have dividends results until the end of the second quarter of the FY2013 ended March 31, 2014 as it was established on October 1, 2013 through joint share transfers.

3. Forecast for Fiscal Year 2014 Ending March 31, 2015

(% indicates year-on-year change.)

	Operating revenue		Operating income		Ordinary income		Net income		Net income per share
	(Millions of yen)	(%)	(Millions of yen)	(%)	(Millions of yen)	(%)	(Millions of yen)	(%)	(Yen)
Full-year forecast	760,000	6.4	63,000	2.6	51,000	0.8	25,000	5.4	41.07

Note: Revisions to the forecasts most recently announced: None

* Indication regarding execution of quarterly review procedures

This quarterly financial summary report is not subject to the quarterly review procedures in accordance with the Financial Instruments and Exchange Act. At the time of disclosure of this quarterly financial summary report, the quarterly review procedures in accordance with the Financial Instruments and Exchange Act are in progress.

*Proper use of forecasts, and other special matters

- The forecasts and other forward-looking statements in this report are based on currently available information and certain assumptions determined as rational. Consequently, any statements herein do not constitute assurances regarding actual results. Actual performance may significantly differ from these forecasts due to various factors in the future.
- The Company was established on October 1, 2013 through joint share transfers as the wholly-owning parent company of Tokyu Land Corporation (hereinafter “Tokyu Land”), Tokyu Community Corp. and Tokyu Livable, Inc., the wholly-owned subsidiaries in the share transfers. The Company, which was the wholly-owning parent company in the share transfers, prepares its quarterly consolidated financial statements succeeded to from Tokyu Land, the former parent company and wholly-owned subsidiary in the share transfers. Accordingly, the quarterly accounting period of the previous fiscal year (October 1, 2013 to December 31, 2013), despite being the first accounting period subsequent to the Company’s establishment, was presented as the third quarter ended December 31, 2013. For the nine months ended December 31, 2013, the first quarter and the second quarter accounting periods of Tokyu Land are included.

Operating Results and Financial Position

1. Analysis of Operating Results

(1) Overview

Results for the first nine months ended December 31, 2014 showed ¥473.0 billion in operating revenue (up 2.9% from the same period of the previous fiscal year), ¥37.9 billion in operating income (up 7.6%), ¥29.4 billion in ordinary income (up 9.4%) and ¥15.0 billion in net income (up 69.4%).

Both revenues and profit increased mainly due to the start of new facilities operations in the Urban Development segment. Net income increased mainly due to an improvement in minority interests in income (loss) following the shift to a holding company system. The results for this period indicate steady progress is being made toward achieving the full-year forecast.

Following the shift to a holding company system, the Group reorganized its structure and reportable segments effective from the first quarter ended June 30, 2014. In the business results for the full-year period of the previous fiscal year in the below explanation of each segment, the existing figures have been reclassified in accordance with the new segment structure.

(Unit:¥ billion)

	First nine months		Comparison	Full-year forecast	Progress
	FY2013	FY2014			
Operating revenue	459.4	473.0	13.5	760.0	62.2%
Operating income	35.2	37.9	2.7	63.0	60.1%
Ordinary income	26.9	29.4	2.5	51.0	57.6%
Net income	8.8	15.0	6.1	25.0	59.9%

Operating revenue and operating income

(Unit:¥ billion)

	First three months	First six months	First nine months	Full-year
Operating revenue for FY2014	162.1	322.3	473.0	–
Operating revenue for FY2013	122.6	294.1	459.4	714.1
Operating income for FY2014	9.2	24.9	37.9	–
Operating income for FY2013	8.1	25.2	35.2	61.4

By segment, the four segments of Urban Development, Wellness, Tokyu Hands and Business Innovation and Others saw an increase in revenues and profit, the two segments of Property Management and Real-Estate Agents saw an increase in revenues but a decrease in profit, and the Residential segment saw a decrease in revenues but an increase in profit (compared with the same period of the previous fiscal year).

Operating revenue

(Unit:¥ billion)

	First nine months		Comparison	Full-year forecast	Progress
	FY2013	FY2014			
Total	459.4	473.0	13.5	760.0	62.2%
Urban Development	131.8	139.8	8.0	247.0	56.6%
Residential	52.6	51.9	(0.7)	107.0	48.5%
Property Management	96.8	97.2	0.3	141.3	68.8%
Real-Estate Agents	39.8	40.2	0.4	59.3	67.8%
Wellness	53.6	53.7	0.1	74.5	72.0%
Tokyu Hands	63.5	65.5	2.0	87.7	74.7%
Business Innovation and Others	35.1	38.5	3.4	63.1	61.0%
Adjustment for Inter-Company Transactions	(13.7)	(13.9)	(0.2)	(19.9)	—

Operating income

(Unit:¥ billion)

	First nine months		Comparison	Full-year forecast	Progress
	FY2013	FY2014			
Total	35.2	37.9	2.7	63.0	60.1%
Urban Development	24.5	27.4	2.9	37.5	73.2%
Residential	0.4	1.8	1.4	7.0	25.6%
Property Management	6.0	5.7	(0.3)	9.4	60.7%
Real-Estate Agents	4.8	4.8	(0.1)	9.3	51.1%
Wellness	1.7	1.9	0.3	3.3	58.3%
Tokyu Hands	0.9	1.2	0.2	0.9	133.6%
Business Innovation and Others	(2.0)	(0.9)	1.1	1.5	—
Adjustment for Inter-Company Transactions	(1.1)	(4.0)	(2.9)	(5.8)	—

1) Urban Development

In our Urban Development business, we recorded ¥139.8 billion in operating revenue (up 6.1% from the same period of the previous fiscal year) and ¥27.4 billion in operating income (up 11.9%).

Both revenues and profit increased mainly due to a contribution from the start of new facilities operations.

“Shiodome Building” (Minato-ku, Tokyo, office building and commercial facility) and “Nikko Shibuya Nanpeidai Building” (Shibuya-ku, Tokyo, office building) were acquired in April 2014, “Northport Mall” (Yokohama-shi, Kanagawa, commercial facility) and “Kichijoji Place” (Musashino-shi, Tokyo, commercial facility) were acquired in September, and “Shinjuku i-Land” (Shinjuku-ku, Tokyo, office building) and “Daini Musashino Building” (Shinjuku-ku, Tokyo, commercial facility) were acquired in October and November, respectively. In addition, the vacancy rate (office buildings and commercial facilities) remained at a low level of 2.5%.

(Unit:¥ billion)

	First nine months		Comparison	FY2013	FY2014 forecast
	FY2013	FY2014			
Operating revenue	131.8	139.8	8.0	178.1	247.0
Operating income	24.5	27.4	2.9	31.9	37.5

Breakdown of operating revenue

(Unit:¥ billion)

	First nine months		Comparison	FY2013
	FY2013	FY2014		
Leasing (Office buildings)	26.0	29.2	3.2	35.1
Leasing (Commercial facilities)	28.5	27.3	(1.1)	38.3
Asset management etc.	39.5	41.9	2.4	53.6
Leasing (Residence) etc.	37.8	41.3	3.5	51.1

Vacancy rate of office buildings and commercial facilities

As of March 31, 2012	As of March 31, 2013	As of March 31, 2014	As of December 31, 2014
2.0%	2.1%	1.8%	2.5%

Major new openings

	Use	Open	Floor space (thousand m ²)
Shiodome Building	Office and commercial	April 2014 (Acquisition)	119
Nikko Shibuya Nanpeidai Building	Office	April 2014 (Acquisition)	7
Market Square Sagami-hara	Commercial	July 2014	15
Northport Mall	Commercial	September 2014 (Acquisition)	141
Kichijoji Place	Commercial	September 2014 (Acquisition)	9
Shinjuku i-Land	Office	October 2014 (Acquisition)	213
Daini Musashino Building	Commercial	November 2014 (Acquisition)	6

2) Residential

In our Residential business, we recorded ¥51.9 billion in operating revenue (down 1.3% from the same period of the previous fiscal year) and ¥1.8 billion in operating income (up 357.7%).

Revenues declined due to a fall in the average price per unit in line with a decrease in properties in city centers, despite an increase in the number of condominium units sold. However, profit increased mainly due to increased bulk sales of land.

Meanwhile, sales of condominium units in “ATLAS BRANZ TOWER Mikawashima” (Arakawa-ku, Tokyo), “Branz Shin-Otsuka” (Toshima-ku, Tokyo), “Branz Kotoni” (Sapporo-shi, Hokkaido) and others were recorded. Sales continued to perform firmly and the inventory of completed units decreased compared to the end of the previous fiscal year remaining at a low level. The ratio of contracted amount for sale to the planned sales amount for the full year for condominium became 85% from 44% at the beginning of the fiscal year.

(Unit:¥ billion)

	First nine months		Comparison	FY2013	FY2014 forecast
	FY2013	FY2014			
Operating revenue	52.6	51.9	(0.7)	141.8	107.0
Operating income	0.4	1.8	1.4	11.6	7.0

Breakdown of operating revenue

(Before adjustments in ¥ billion)

	First nine months				Comparison	FY2013	
	FY2013		FY2014				
Condominiums	906 units	46.1	1,015 units	41.1	(5.1)	2,528 units	133.3
Detached housing	225 units	5.9	91 units	3.6	(2.3)	272 units	7.6
Others	–	0.5	–	7.2	6.7	–	0.9

Number of units supplied and sold

(Units)

	First nine months				Inventory of completed units	
	FY2013		FY2014		As of March 31, 2014	As of December 31, 2014
	New supply	Contracted units	New supply	Contracted units		
Condominiums	1,886	1,923	1,555	1,397	260	223
Detached housing	115	124	105	105	46	23

3) Property Management

In our Property Management business, we recorded ¥97.2 billion in operating revenue (up 0.3% from the same period of the previous fiscal year), and ¥5.7 billion in operating income (down 4.7%).

Despite an increase in revenues due mainly to expansion in the stock of property management service sites at Tokyu Community Corp., there was a decrease in profit reflecting such factors as a decrease in the number of constructions of common areas of condominiums etc. The stock of condominium management service sites was 671 thousand units (of which the number of units under comprehensive management was 484 thousand units) as of December 31, 2014, due mainly to an increase in contracts as a designated manager of public housing.

	First nine months		Comparison	(Unit:¥ billion)	
	FY2013	FY2014		FY2013	FY2014 forecast
Operating revenue	96.8	97.2	0.3	139.1	141.3
Operating income	6.0	5.7	(0.3)	9.2	9.4

Breakdown of operating revenue

	First nine months		Comparison	(Unit:¥ billion)	
	FY2013	FY2014		FY2013	
Property management	69.3	71.3	1.9	93.2	
Constructions of common areas of condominiums etc.	24.1	23.4	(0.8)	41.4	
Others	3.4	2.5	(0.9)	4.5	

Number of sites managed as of fiscal year (period) end

	As of March 31, 2012	As of March 31, 2013	As of March 31, 2014	As of December 31, 2014
Condominiums (units)	405,911	617,687	641,591	671,684
Buildings (no. of contracts)	1,356	1,330	1,305	1,402

4) Real-Estate Agents

In our Real-Estate Agents business, we recorded ¥40.2 billion in operating revenue (up 1.1% from the same period of the previous fiscal year) and ¥4.8 billion in operating income (down 1.6%).

In operations by Tokyu Livable Inc., contract prices rose in retail sales, despite a decline in the number of transactions, while both the number of transactions and contract prices rose in wholesale sales, resulting in increased revenue in the real-estate sales agent business. Nevertheless, the number of deliveries of condominiums in consignment sales business declined, which led to a slight decrease in profits.

	First nine months		Comparison	(Unit:¥ billion)	
	FY2013	FY2014		FY2013	FY2014 forecast
Operating revenue	39.8	40.2	0.4	58.4	59.3
Operating income	4.8	4.8	(0.1)	9.2	9.3

Breakdown of operating revenue

(Unit:¥ billion)

	First nine months		Comparison	FY2013
	FY2013	FY2014		
Real-estate sales agent	27.8	29.3	1.5	40.1
Consignment sales	2.8	2.0	(0.9)	5.8
Real-estate sales	7.5	7.3	(0.2)	10.1
Others	1.6	1.7	0.0	2.4

5) Wellness

In our Wellness business, we recorded ¥53.7 billion in operating revenue (up 0.3% from the same period of the previous fiscal year) and ¥1.9 billion in operating income (up 15.2%).

Although there was a decrease in some revenue mainly due to the recording of the Harvest Club membership resort hotels, “Atami Izusan” and “VIALA annex Atami Izusan” (Atami-shi, Shizuoka) in the previous fiscal year as country house sales, both revenues and profit increased mainly due to the start of new facilities operations of the Harvest Club facilities and Fitness club OASIS.

The Harvest Club facilities “Kyoto Takagamine” and “VIALA annex Kyoto Takagamine” (Kyoto-shi, Kyoto) were opened in October 2014.

(Unit:¥ billion)

	First nine months		Comparison	FY2013	FY2014 forecast
	FY2013	FY2014			
Operating revenue	53.6	53.7	0.1	72.9	74.5
Operating income	1.7	1.9	0.3	1.9	3.3

Breakdown of operating revenue

*The figures in brackets indicate the number of facilities at end of period.

(Unit:¥ billion)

	First nine months		Comparison	FY2013
	FY2013	FY2014		
Golf course	6.9 [20]	7.1 [20]	0.1	8.4 [20]
Harvest Club	10.2 [26]	11.2 [28]	1.0	13.5 [26]
Oasis	11.2 [33]	11.8 [34]	0.6	15.0 [33]
Ski resort	4.4 [8]	4.6 [8]	0.2	10.5 [8]
Senior housing	4.3 [11]	4.8 [11]	0.4	6.3 [11]
Sales of country houses and membership	8.7	6.6	(2.1)	10.0
Other	7.7	7.7	0.0	9.3

(Membership resort hotel)

(Fitness club, etc.)

6) Tokyu Hands

In our Tokyu Hands business, we recorded ¥65.5 billion in operating revenue (up 3.2% from the same period of the previous fiscal year) and ¥1.2 billion in operating income (up 23.2%).

Both revenues and profit increased at Tokyu Hands, Inc. thanks mainly to the opening of new stores.

The new stores that opened were “Tokyu Hands Kyoto” in June 2014, and the second overseas store “Tokyu Hands Jurong East” (Singapore) and “Tokyu Hands Kagoshima” in September. Other stores that opened were “Tokyu Hands Orchard” (Singapore) and “Tokyu Hands Nagano” in November, and “Tokyu Hands Okayama” in December. These store openings are part of our efforts to achieve steady business expansion.

	First nine months		Comparison	(Unit:¥ billion)	
	FY2013	FY2014		FY2013	FY2014 forecast
Operating revenue	63.5	65.5	2.0	84.5	87.7
Operating income	0.9	1.2	0.2	1.1	0.9

7) Business Innovation and Others

In our Business Innovation and Others businesses, we recorded ¥38.5 billion in operating revenue (up 9.8% from the same period of the previous fiscal year) and ¥0.9 billion in operating loss.

Revenues and profit increased due mainly to increased bulk sales of land, despite a decrease in revenues mainly reflecting a decrease in the number of custom-built houses delivered.

	First nine months		Comparison	(Unit:¥ billion)	
	FY2013	FY2014		FY2013	FY2014 forecast
Operating revenue	35.1	38.5	3.4	59.4	63.1
Operating income	(2.0)	(0.9)	1.1	(1.3)	1.5

Breakdown of operating revenue

	First nine months		Comparison	(Unit:¥ billion)	
	FY2013	FY2014		FY2013	
Renovation / custom-built houses	24.4	21.2	(3.2)	42.6	
Landscape gardening	5.5	6.6	1.1	9.0	
Consignment welfare	4.7	5.5	0.8	6.7	
Business innovation / overseas operations, etc.	0.5	5.2	4.7	1.1	

Orders received (sales from orders)

	First nine months		Comparison	(Before adjustments in ¥ billion)	
	FY2013	FY2014		FY2013	
Custom-built houses	13.2	9.5	(3.7)	18.3	
Renovation	16.5	18.5	2.0	22.7	
Landscape gardening	4.8	6.0	1.2	7.3	

(2) Analysis of Financial Position

As of the end of the third quarter ended December 31, 2014, total assets increased by ¥215.6 billion compared to the end of the previous fiscal year mainly due to increases in real estate for sale and non-current assets. Total liabilities also increased by ¥199.4 billion due mainly to an increase in interest-bearing debt, compared to the end of the previous fiscal year.

(Unit:¥ billion)

	As of December 31, 2013	As of December 31, 2014	(Reference) As of March 31, 2014
Total assets	1,883.4	2,005.4	1,789.8
Total liabilities	1,525.3	1,620.0	1,420.6
Net assets	358.0	385.4	369.2
Equity	353.5	381.2	364.5
Equity ratio	18.8%	19.0%	20.4%
Interest-bearing debt	1,128.6	1,214.9	991.0

(3) Forecast for Fiscal Year 2014 Ending March 31, 2015

	Operating revenue (Millions of yen)	Operating income (Millions of yen)	Ordinary income (Millions of yen)	Net income (Millions of yen)
Full-year forecast	760,000	63,000	51,000	25,000

Reference: Projected net income per share (full-year): ¥41.07

There is no change from the forecasts announced on November 7, 2014.

The forecasts and other forward-looking statements in this report are based on currently available information and certain assumptions determined as rational. Consequently, any statements herein do not constitute assurances regarding actual results by the Company. Actual performance may significantly differ from these forecasts due to various factors in the future.

Third Quarter Consolidated Balance Sheets

Tokyu Fudosan Holdings Corporation

(Review has not been completed.)

(Millions of yen)

	As of March 31, 2014	As of December 31, 2014
Assets		
Current assets		
Cash and deposits	93,070	61,126
Notes and accounts receivable - trade	24,712	20,310
Securities	653	2,187
Merchandise	8,736	10,566
Real estate for sale	122,899	263,018
Real estate for sale in process	116,974	157,875
Costs on uncompleted construction contracts	5,988	8,627
Supplies	749	740
Other	42,435	45,547
Allowance for doubtful accounts	(194)	(189)
Total current assets	416,024	569,811
Non-current assets		
Property, plant and equipment		
Buildings and structures	387,258	397,614
Accumulated depreciation	(161,378)	(166,190)
Buildings and structures, net	225,880	231,423
Land	858,604	897,749
Construction in progress	19,644	25,820
Other	49,060	51,699
Accumulated depreciation	(33,046)	(34,577)
Other, net	16,014	17,122
Total property, plant and equipment	1,120,143	1,172,115
Intangible assets		
Goodwill	82,866	79,480
Other	32,107	31,398
Total intangible assets	114,974	110,879
Investments and other assets		
Investment securities	56,691	73,616
Lease and guarantee deposits	58,099	60,760
Other	25,105	19,405
Allowance for doubtful accounts	(1,216)	(1,160)
Total investments and other assets	138,680	152,622
Total non-current assets	1,373,797	1,435,616
Total assets	1,789,822	2,005,427

Note: Amounts are in units of millions of yen with fractional units discarded.

	As of March 31, 2014	As of December 31, 2014
Liabilities		
Current liabilities		
Notes and accounts payable - trade	62,135	26,307
Short-term loans payable	180,579	275,188
Current portion of bonds	200	10,200
Commercial papers	–	118,000
Income taxes payable	9,801	8,939
Provision	10,051	4,661
Other	99,082	97,111
Total current liabilities	361,850	540,409
Non-current liabilities		
Bonds payable	70,000	80,000
Long-term loans payable	740,235	731,503
Long-term lease and guarantee deposited	167,971	177,134
Net defined benefit liability	25,722	25,693
Provision	469	411
Other	54,329	64,895
Total non-current liabilities	1,058,728	1,079,638
Total liabilities	1,420,579	1,620,047
Net assets		
Shareholders' equity		
Capital stock	60,000	60,000
Capital surplus	118,639	118,638
Retained earnings	173,275	182,310
Treasury shares	(1,781)	(1,784)
Total shareholders' equity	350,134	359,164
Accumulated other comprehensive income		
Valuation difference on available-for-sale securities	7,340	14,179
Deferred gains or losses on hedges	(21)	(60)
Revaluation reserve for land	11,701	11,701
Foreign currency translation adjustment	(1,590)	(1,239)
Remeasurements of defined benefit plans	(3,072)	(2,559)
Total accumulated other comprehensive income	14,357	22,021
Minority interests	4,751	4,193
Total net assets	369,242	385,380
Total liabilities and net assets	1,789,822	2,005,427

Note: Amounts are in units of millions of yen with fractional units discarded.

Third Quarter Consolidated Statement of (Comprehensive) Income

(Third Quarter Consolidated Statement of Income)

Tokyu Fudosan Holdings Corporation

(Review has not been completed.)

(Millions of yen)

	First nine months FY2013 (from April 1, 2013 to December 31, 2013)	First nine months FY2014 (from April 1, 2014 to December 31, 2014)
Operating revenue	459,429	472,974
Operating cost	366,582	374,341
Operating gross profit	92,846	98,633
Selling, general and administrative expenses	57,675	60,779
Operating income	35,171	37,853
Non-operating income		
Interest income	91	93
Dividend income	171	306
Other	508	336
Total non-operating income	772	735
Non-operating expenses		
Interest expenses	7,690	7,487
Other	1,392	1,713
Total non-operating expenses	9,082	9,200
Ordinary income	26,860	29,388
Extraordinary income		
Gain on sales of non-current assets	15	-
Gain on sales of investment securities	41	-
Other	12	-
Total extraordinary income	70	-
Extraordinary losses		
Impairment loss	5,813	2,018
Loss on sales of investments in silent partnership of subsidiaries and associates	-	1,585
Other	24	10
Total extraordinary losses	5,838	3,613
Income before income taxes and minority interests	21,092	25,774
Income taxes	9,640	10,538
Income before minority interests	11,452	15,236
Minority interests in income	2,620	273
Net income	8,832	14,962

Note: Amounts are in units of millions of yen with fractional units discarded.

(Third Quarter Consolidated Statement of Comprehensive Income)

Tokyu Fudosan Holdings Corporation

(Review has not been completed.)

(Millions of yen)

	First nine months FY2013 (from April 1, 2013 to December 31, 2013)	First nine months FY2014 (from April 1, 2014 to December 31, 2014)
Income before minority interests	11,452	15,236
Other comprehensive income		
Valuation difference on available-for-sale securities	(867)	6,838
Deferred gains or losses on hedges	3	(38)
Foreign currency translation adjustment	(225)	(83)
Share of other comprehensive income of entities accounted for using equity method	198	454
Remeasurements of defined benefit plans, net of tax	–	512
Total other comprehensive income	(890)	7,683
Comprehensive income	10,561	22,919
Comprehensive income attributable to		
Comprehensive income attributable to owners of parent	7,925	22,627
Comprehensive income attributable to minority interests	2,635	292

Note: Amounts are in units of millions of yen with fractional units discarded.