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Editorial policy

For this report, starting from FY 2017, we have changed the name to "Tokai Rika Report", add business activities, financial information, etc. to the previous "Environmental & Social Report", and compile everything into one volume, in order to report on activities in a broader range of areas and thereby achieve better communication with all Tokai Rika Group stakeholders.

In addition, we asked Associate Professor Miwa Takahara of Aichi Shukutoku University to give a "third-party opinion" in order to improve the objectivity and reliability of the report, and present the results on page 51.

Applicable scope

This document reports the activities by Tokai Rika Co., Ltd. and the Tokai Rika Group.

Applicable term

From April 1, 2016 to March 31, 2017

* Some activities and plans for April 2017 and onward are also introduced, in order to give a deeper understanding of our activities.

Reference guidelines

- Ministry of the Environment
- "Environmental Reporting Guidelines (Fiscal Year 2012 Version)"
- •GRI "Sustainability Reporting Guideline (Ver. 4)"

The data published in this report have been revised to the latest data (as of the end of FY 2016). (They may vary from the data published in previous reports.)

[Note regarding future prospects]

This report contains plans and strategies regarding the company's future and forecasts and prospects regarding business performance. These descriptions are expectations based on assumptions and beliefs that are founded on judgments made from the information available to us at the present time. Please understand that they may vary from the actual results as a result of changing circumstances, and actual business performance may differ from the company's expectations.

Contact for inquiries regarding Tokai Rika Report 2017 Public Affairs Dept., General Administration Div., Tokai Rika Co., Ltd.

3-260 Toyota, Oguchi-cho, Niwa-gun, Aichi 480-0195, Japan

TEL: 0587-95-5211 FAX: 0587-95-1917