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For Immediate Release

Company Name SKYLARK CO., LTD
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Update of "Notice of Establishment of New Subsidiary due to Transition to Holding Company Structure, and Conclusion of Absorption-Type Company Split Agreement"

Skylark Co., Ltd. announced updates on the balances of assets and liabilities reported in "Notice of Establishment of New Subsidiary due to Transition to Holding Company Structure, and Conclusion of Absorption-Type Company Split Agreement" dated on September 17, 2015. The updated points are indicated with underlines in the following tables.

(Before update)

5. Division to be split

(3) Items and balances of assets and liabilities to be split (As of December 31, 2014)

Assets		Liabilities	
Item	Carrying amount	Item	Carrying amount
Current Assets	2,497 million yen	Current Liabilities	1,719 million yen
Fixed Assets	― million yen	Fixed Liabilities	767 million yen
Total	2,497 million yen	Total	2,486 million yen

(After update)

5. Division to be split

(3) Items and balances of assets and liabilities to be split (As of December 31, 2015)

Assets		Liabilities	
Item	Carrying amount	Item	Carrying amount
Current Assets	2,049 million yen	Current Liabilities	1,276 million yen
Fixed Assets	— million yen	Fixed Liabilities	693 million yen
Total	2,049 million yen	Total	1,969 million yen