

(4) Going concern assumptions: Not applicable

(5) Segment Information

Previous 6 months (From April 1, 2010 to September 30, 2010)

1. Information on net sales and operating income (loss)

(Unit: Millions of yen)

	Reportable segment					Other (Note 1)	Total	Adjustment (Note 2)	Consolidated total (Note 3)
	Consumer online games	Mobile contents	Arcade operations	Amusement equipments	Total				
Net sales									
(1) Customers	30,773	1,365	5,916	1,406	39,462	1,244	40,706	-	40,706
(2) Inter-segment	-	-	-	-	-	-	-	-	-
Total	30,773	1,365	5,916	1,406	39,462	1,244	40,706	-	40,706
Operating income (loss)	4,530	300	732	19	5,583	227	5,810	(1,867)	3,942

(Note) 1. "Other" incorporates operations not included in reportable segments, including character contents business etc.

2. Adjustments of segments (-1,867 million yen) include unallocated corporate operating expenses (-1,867 million yen).

3. Operating income (loss) for segment is adjusted on operating income on the quarterly consolidated statements of income.

2. Information on impairment loss and goodwill etc. by reportable segment

Not applicable

Current 6 months (From April 1, 2011 to September 30, 2011)

1. Information on net sales and operating income (loss)

(Unit: Millions of yen)

	Reportable segment					Other (Note 1)	Total	Adjustment (Note 2)	Consolidated total (Note 3)
	Consumer online games	Mobile contents	Arcade operations	Amusement equipments	Total				
Net sales									
(1) Customers	18,113	2,581	6,054	1,136	27,885	1,366	29,252	-	29,252
(2) Inter-segment	-	-	-	-	-	-	-	-	-
Total	18,113	2,581	6,054	1,136	27,885	1,366	29,252	-	29,252
Operating income	2,251	903	1,223	(216)	4,162	530	4,693	(1,910)	2,782

(Note) 1. "Other" incorporates operations not included in reportable segments, including character contents business etc.

2. Adjustments of segments (-1,910 million yen) include unallocated corporate operating expenses (-1,910 million yen).

3. Operating income (loss) for segment is adjusted on operating income on the quarterly consolidated statements of income.

2. Information on impairment loss and goodwill etc. by reportable segment

Not applicable

(6) Material changes in shareholders' equity

Repurchase of treasury stock

Capcom made a resolution to repurchase treasury stock through the board of directors' meeting held on June 8, 2011 in accordance with the articles of incorporation applied under the section 1 of the article 156 and the section 3 of the article 165 of the Companies act and implemented the repurchase.

Capcom repurchased treasury stocks of 1,500 thousands shares for 2,701 million yen from June 9, 2011 till July 20, 2011.