Notice Concerning Difference in Individual Financial Results (Non-consolidated Financial Results) Compared to Actual Figures for the Previous Year Results

NTT DOCOMO, INC. hereby announces that there is a difference between the individual financial results (non-consolidated financial results) for the year ended March 2013 (April 1, 2012 – March 31, 2013) and the actual results for the previous year (year ended March 2012; April 1, 2011 – March 31, 2012), and that this difference has reached the level requiring disclosure.

Due to the Company not disclosing forecasts for individual financial results (non-consolidated financial results) for the said period, a comparison of actual values is used to describe the change.

1. Difference between the non-consolidated financial results for the year ended March 2013 and the actual figures for the previous year

	Operating Revenues	Operating Income	Income before Income Taxes	Net Income	Net Income Per Share
Previous year results (A)	(millions of yen)	(millions of yen)	(millions of yen)	(millions of yen)	(Yen Sen)
(Year ended March 2012)	4,378,533	871,356	953,351	558,061	13,457.78
Actual values for this	(millions of yen)	(millions of yen)	(millions of yen)	(millions of yen)	(Yen Sen)
year (B) (Year ended March 2013)	4,509,808	831,796	884,353	376,640	9,082.76
Change (B-A)	(millions of yen)	(millions of yen)	(millions of yen)	(millions of yen)	(Yen Sen)
	131,274	(39,560)	(68,998)	(181,421)	(4,375.02)
Change (%)	3.0	(4.5)	(7.2)	(32.5)	(32.5)

2. Reason for the difference occurring

The recording of a loss on valuation of stocks of affiliated companies held by the Company was the primary factor that led to net income falling by ¥181,421 million from previous year to ¥376,640 million.

The total loss on valuation of stocks of affiliated companies was ¥189,124 million, and this was recorded as an extraordinary loss in the individual (non-consolidated) financial statements. The amounts and main components of the loss on valuation were ¥139,242 million on Tata Teleservices Limited stocks, ¥37,161 million on Robi Axiata Limited stocks and ¥11,674 million on DOCOMO interTouch Pte. Ltd. stocks.

(Note) Unlike accounting treatment under non-consolidated accounting, as the Company's equity in losses of subsidiaries and associated companies is deducted from the aquistion cost of those companies every quarter under consolidated accounting, the Company recorded a total loss of \frac{\text{