

# Extended version

The following are some data related to the Environmental and Social Report 2017, which was collected at the end of fiscal 2016.

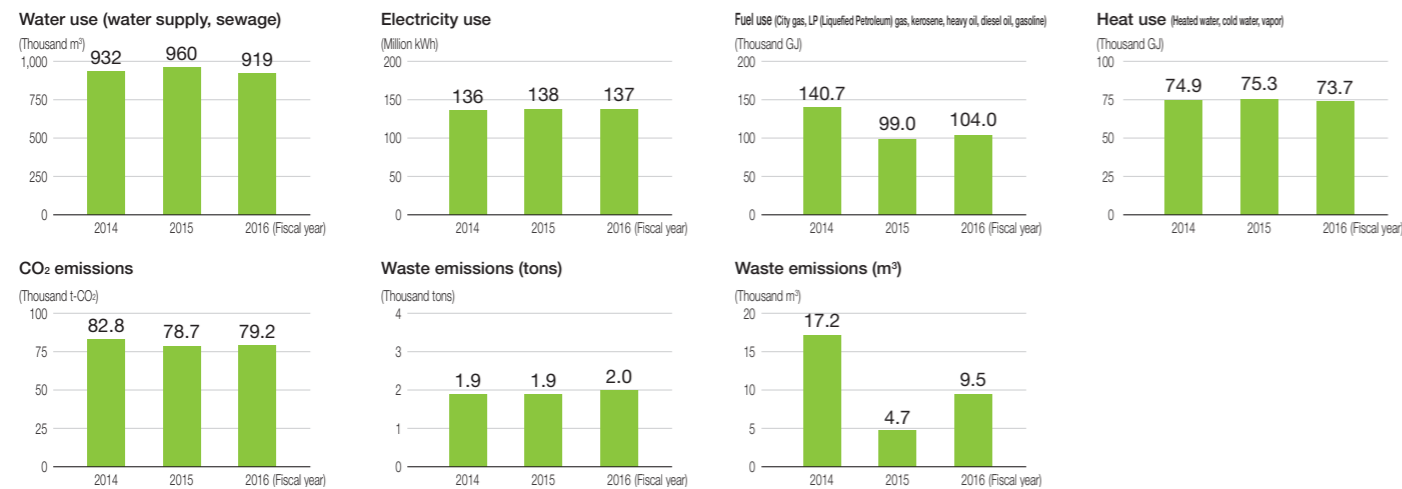
## Environmental conservation

### Environmental conservation activity data (by business)

\*Basic unit denominator (figures from Law Concerning the Rational Use of Energy, etc.) uses figure that have strong correlations with each business.

	Unit Basic unit denominator CO <sub>2</sub> emissions CO <sub>2</sub> emissions basic unit	Fiscal 2014	Fiscal 2015	Fiscal 2016
Warehousing and distribution business	Thousand m <sup>2</sup> <Floor area>	1,372	1,424	1,439
	Thousand t-CO <sub>2</sub>	36.4	34.1	35.0
	kg-CO <sub>2</sub> /m <sup>2</sup>	26.5	23.9	24.3
Harbor transportation business	Thousand tons <Handling tons>	71	28	18
	t-CO <sub>2</sub>	8	7	8
	kg-CO <sub>2</sub> /thousand tons	112.7	246.8	440.3
Overland transportation business	Million km <Total transportation distance>	4.1	3.9	4.4
	Thousand t-CO <sub>2</sub>	3.7	3.5	3.8
	kg-CO <sub>2</sub> /thousand km	911.8	889.3	861.5
Real estate business	Thousand m <sup>2</sup> <Operational area>	681	716	710
	Thousand t-CO <sub>2</sub>	42.6	41.1	40.4
	kg-CO <sub>2</sub> /m <sup>2</sup>	62.6	57.4	56.9
CO <sub>2</sub> emissions	Thousand t-CO <sub>2</sub>	82.8	78.7	79.2

### Environmental conservation data (by usage, by emission type)



\*Calculation standard

- Volume related to electricity, fuel and heat uses, CO<sub>2</sub> emissions and basic unit denominator from the warehousing and distribution business, the harbor transportation business and the real estate business are based on the reported values in the Company's report based on the Law Concerning the Rational Use of Energy.
- The international transportation business is included in the warehouse and distribution business, given the small number of operating sites.
- Although the overland transportation business is not under the Law Concerning the Rational Use of Energy, fuel, CO<sub>2</sub> emissions and basic unit denominator were calculated for one of the Company's major trucking subsidiaries based on the standard in the Law Concerning the Rational Use of Energy.
- Business sites for the harbor transportation business were restricted to two places where the Company is in charge of transportation referenced to the Law Concerning the Rational Use of Energy.
- For electricity usage and CO<sub>2</sub> emissions, the reported amounts for the Company's subsidiary in the logistics business (the one company under the Law Concerning the Rational Use of Energy) were added.
- The CO<sub>2</sub> emission volume was calculated based on the electricity, fuel and heat volume used under the guidelines of the Law Concerning the Rational Use of Energy.
- For water use, the volume of water used by the Company is indicated. The waste emission shows the volume of waste emitted by part of the Company (excluding the real estate business, etc.) and a number of the Group companies.

### Tokyo Metropolitan Environmental Security Ordinance Large scale companies CO<sub>2</sub> emissions

	Emissions standard	Fiscal 2012	Fiscal 2013	Fiscal 2014	Fiscal 2015
Tokyo Dia Buildings	33,531	29,593	26,607	24,419	29,820
Eitai Dia Building	10,132	5,836	5,341	5,227	6,508
Oh! Cold Storage Office	4,394	3,645	3,620	3,100	2,197
<b>Total</b>	<b>48,057</b>	<b>39,074</b>	<b>35,568</b>	<b>32,746</b>	<b>38,525</b>
<b>Reduction</b>		<b>8,983</b>	<b>12,489</b>	<b>15,311</b>	<b>9,532</b>

### Status of using electric cars (units introduced)

	Fiscal 2010	Fiscal 2011	Fiscal 2012	Fiscal 2013	Fiscal 2014	Fiscal 2015	Fiscal 2016
Total number of cars in use (Introduced cars)	9 (4)	14 (5)	19 (5)	22 (3)	27 (5)	27 (0)	25 (0)

### Calculated leakage amount of fluorocarbons

	Fiscal 2015	Fiscal 2016
Leakage amount	1,027	468

## Promotion of CSR

Number of news releases

Unit: case

	Fiscal 2014 achievements	Fiscal 2015 achievements	Fiscal 2016 achievements
Logistics	3	2	2
Real Estate	1	0	0
IR	7	5	5
CSR	3	3	3
Other	4	4	5
<b>Total</b>	<b>18</b>	<b>14</b>	<b>15</b>

Number of persons participated in awareness surveys and trainings aimed at disseminating the corporate philosophy and better understanding of CSR and compliance. Unit: persons

	Fiscal 2014 achievements	Fiscal 2015 achievements	Fiscal 2016 achievements
Awareness surveys concerning CSR and compliance			
In-house	1,586	1,462	1,458
Domestic Group companies	2,943	1,848	1,807
<b>Total</b>	<b>4,529</b>	<b>3,310</b>	<b>3,265</b>
Group training concerning CSR and compliance			
In-house	60	—	—
Domestic Group companies	69	—	—
<b>Total</b>	<b>129</b>	<b>—</b>	<b>—</b>

## Organizational Governance

Number of persons participated in check aimed at dissemination of awareness of compliance Unit: persons

	Fiscal 2014 achievements	Fiscal 2015 achievements	Fiscal 2016 achievements
Check on status of compliance with "Code of Conduct"			
In-house	1,556	1,416	1,421
Domestic Group companies	2,671	2,684	2,745
Overseas Group companies	90	79	81
<b>Total</b>	<b>4,317</b>	<b>4,179</b>	<b>4,247</b>

## Respect for Human Rights

Number of persons participated in human rights enlightenment course for dissemination of awareness of human rights Unit: persons

	Fiscal 2014 achievements	Fiscal 2015 achievements	Fiscal 2016 achievements
Human rights enlightenment course	39	48	49

## Fulfillment of Sincere and Fair Business Activities

Number of persons participated in compliance lecture for prevention of insider trading Unit: persons

	Fiscal 2014 achievements	Fiscal 2015 achievements	Fiscal 2016 achievements
In-house	40	44	49

Number of respondents to information security questionnaire

	Fiscal 2014 achievements	Fiscal 2015 achievements	Fiscal 2016 achievements
Number of questionnaires conducted	Three times	Twice	Twice
Number of respondents (Persons)	2,679	2,978	2,887

Number of persons participated in compliance lecture for the Act against Delay in Payment of Subcontract Proceeds, etc. Unit: persons

	Fiscal 2014 achievements	Fiscal 2015 achievements	Fiscal 2016 achievements
In-house	807	757	757
Domestic Group companies	1,019	1,143	1,047
<b>Total</b>	<b>1,826</b>	<b>1,900</b>	<b>1,804</b>

## Provision of Safe, High-Quality and Useful Services

Number of persons participated in training for earthquake measures

	Fiscal 2014 achievements	Fiscal 2015 achievements	Fiscal 2016 achievements
Execution period	March 2015	—	—
Place	Head Office, Tokyo Branch	—	—
Number of participants (Persons)	Around 50	—	—

Support/relief goods logistics base facilities at a glance

Block	Branch	Facility name	Year/month of construction	Area used for transportation of support/relief goods
Kanto	Tokyo	Aomi Warehouse No. 1	1997.6	1,000m <sup>2</sup>
	Yokohama	Daikoku Warehouse B	1988.1	1,000m <sup>2</sup>
		Daikoku Warehouse C	1994.4	1,000m <sup>2</sup>
Tokai	Nagoya	Kinjoh Warehouse	1994.5	1,000m <sup>2</sup>
		Tobishima Warehouse	2008.11	1,000m <sup>2</sup>
		Honjoh Warehouse	1992.1	1,000m <sup>2</sup>
Kinki	Osaka	Sakurajima Warehouse No. 1	1998.3	1,000m <sup>2</sup>
		Rokko Warehouse D	1988.1	1,000m <sup>2</sup>
		Rokko Warehouse E	1993.10	1,000m <sup>2</sup>
Kyushu	Fukuoka	Chuo Futo Warehouse	1995.10	1,000m <sup>2</sup>
		Tosu Warehouse	2003.4	1,000m <sup>2</sup>