

Dai Nippon Printing Co., Ltd. and Consolidated Subsidiaries

Selected Financial Data for the First Nine Months Ended December 31, 2015

*This note is a selected translation of the Japanese Financial Statements and is unaudited information.

February 9, 2016

(Amounts under one million yen have been rounded down.)

1. Consolidated financial results for the first nine months ended December 31, 2015

(April 1, 2015 – December 31, 2015)

(1) Consolidated financial results

(Percentages show change from corresponding year-ago period.)

	Net Sales		Operating Income		Ordinary Income		Net Income Attributable to Owners of Parent	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Nine months ended December 31, 2015	1,090,163	(0.1)	32,090	(10.4)	39,472	(3.7)	27,036	10.0
Nine months ended December 31, 2014	1,091,782	1.6	35,827	(0.8)	40,972	0.9	24,577	11.7

Note: Comprehensive income: For the first nine months ended December 31, 2015: ¥15,314 million (-86.8%)
For the first nine months ended December 31, 2014: ¥116,226 million (112.6%)

	Net Income per Share	Diluted Net Income per Share
	Yen	Yen
Nine months ended December 31, 2015	42.66	42.40
Nine months ended December 31, 2014	38.17	37.89

(2) Consolidated financial position

	Total Assets	Net Assets	Equity Ratio
	Million yen	Million yen	%
As of December 31, 2015	1,756,139	1,098,453	60.0
As of March 31, 2015	1,809,462	1,124,093	59.6

2. Dividends

	Annual Dividends (Yen)				
	First Quarter-end	Second Quarter-end	Third Quarter-end	Year-end	Total
Year ended March 31, 2015	—	16.00	—	16.00	32.00
Year ending March 31, 2016	—	16.00	—		
Year ending March 31, 2016 (Forecasts)				16.00	32.00

Note: Revisions to the most recently announced dividend forecasts during the current quarter: No

3. Consolidated earnings forecasts for the year ending March 31, 2016

(April 1, 2015 – March 31, 2016)

(Percentages show change from corresponding year-ago period.)

	Net Sales		Operating Income		Ordinary Income		Net Income Attributable to Owners of Parent		Net Income per Share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
Full year	1,510,000	3.3	52,000	7.9	55,000	2.3	30,000	11.4	47.42

Note: Revisions to the most recently announced earnings forecasts during the current quarter: No

4. Segment information, etc.

I. First nine months of previous fiscal year (April 1, 2014 – December 31, 2014)

Information on sales and income by reporting segment

(Million yen)

	Reporting segment					Adjustment Note 1	Amounts reported on quarterly consolidated statements of income Note 2
	Information Communication	Lifestyle and Industrial Supplies	Electronics	Beverages	Total		
Net sales							
Outside customers	582,893	287,970	175,124	45,794	1,091,782	–	1,091,782
Inter-segment	3,607	708	7	5	4,329	(4,329)	–
Total	586,501	288,678	175,132	45,799	1,096,111	(4,329)	1,091,782
Segment income	15,406	9,975	19,948	1,121	46,451	(10,623)	35,827

Notes: 1. Segment income is adjusted for costs related to basic research not assignable to a reporting segment or costs of research shared by different segments.

2. Segment income is adjusted to reflect operating income as reported in the consolidated financial results on page 1.

II. First nine months of current fiscal year (April 1, 2015 – December 31, 2015)

1. Information on sales and income by reporting segment

(Million yen)

	Reporting segment					Adjustment Note 1	Amounts reported on quarterly consolidated statements of income Note 2
	Information Communication	Lifestyle and Industrial Supplies	Electronics	Beverages	Total		
Net sales							
Outside customers	605,525	284,973	155,451	44,213	1,090,163	–	1,090,163
Inter-segment	3,452	712	11	27	4,204	(4,204)	–
Total	608,977	285,686	155,463	44,240	1,094,367	(4,204)	1,090,163
Segment income	19,163	8,648	16,777	959	45,548	(13,457)	32,090

Notes: 1. Segment income is adjusted for costs related to basic research not assignable to a reporting segment or costs of research shared by different segments.

2. Segment income is adjusted to reflect operating income as reported in the consolidated financial results on page 1.

2. Changes in reportable business segments

DNP changed its reportable business segments effective from the first quarter of the current fiscal year.

DNP shifted the Imaging Communication business including photo printing, etc. from the Lifestyle and Industrial Supplies segment to the Information Communication segment in April 2015.

Segment information for the first nine months of the previous fiscal year has been prepared based on the new reportable business segments.

***English translation of the original text of the financial statements will be available as soon as completed.**