

Dai Nippon Printing Co., Ltd. and Consolidated Subsidiaries

Selected Financial Data for the First Six Months Ended September 30, 2016

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

November 10, 2016

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

1. Consolidated financial results for the first six months ended September 30, 2016

(April 1, 2016 – September 30, 2016)

(1) Consolidated financial results

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

	Net Sales		Operating Income		Ordinary Income		Net Income Attributable to Parent Company Shareholders	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Six months ended September 30, 2016	697,492	(3.5)	11,671	(42.3)	14,392	(42.4)	15,142	(18.3)
Six months ended September 30, 2015	722,933	1.0	20,235	(9.7)	24,993	(1.2)	18,541	22.3

Note: Comprehensive income: For the first six months ended September 30, 2016: ¥(8,130) million (–%)
For the first six months ended September 30, 2015: ¥1,942 million (–90.2%)

	Net Income per Share	Diluted Net Income per Share
	Yen	Yen
Six months ended September 30, 2016	24.37	24.37
Six months ended September 30, 2015	29.15	28.97

(2) Consolidated financial position

	Total Assets	Net Assets	Equity Ratio
	Million yen	Million yen	%
As of September 30, 2016	1,675,087	1,029,814	58.7
As of March 31, 2016	1,718,636	1,063,241	59.2

2. Dividends

	Annual Dividends (Yen)				
	First Quarter-end	Second Quarter-end	Third Quarter-end	Year-end	Total
Year ended March 31, 2016	–	16.00	–	16.00	32.00
Year ending March 31, 2017	–	16.00			
Year ending March 31, 2017 (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, 2017

(April 1, 2016 – March 31, 2017)

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

	Net Sales		Operating Income		Ordinary Income		Net Income Attributable to Parent Company Shareholders		Net Income per Share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
Full year	1,420,000	(2.5)	32,000	(29.6)	36,000	(31.6)	28,000	(16.6)	45.27

Note: Revisions to the most recently announced earnings forecasts during the current quarter: Yes

4. Segment information, etc.

I. First six months of previous fiscal year (April 1, 2015 – September 30, 2015)

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	398,212	189,341	107,688	27,690	722,933	–	722,933
Inter-segment	2,525	381	6	18	2,930	(2,930)	–
Total	400,738	189,722	107,694	27,709	725,863	(2,930)	722,933
Segment income	11,392	5,059	12,343	266	29,062	(8,826)	20,235

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 six months of current fiscal year (April 1, 2016 – September 30, 2016)

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	393,783	192,976	83,828	26,904	697,492	–	697,492
Inter-segment	2,383	285	–	25	2,694	(2,694)	–
Total	396,166	193,262	83,828	26,929	700,187	(2,694)	697,492
Segment income	8,071	7,033	5,991	897	21,994	(10,322)	11,671

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.

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