

Document and entity information

| | Mar 2018 | Sep 2017 |
|--|------------|---|
| Company information | | |
| Company information | | |
| FASF member mark | | true |
| Document name | | 第2四半期決算短信 〔日本基準〕（連 結） |
| Filing date | | 2017-10-31 |
| Company name | | FUJI MEDIA HOLDINGS,INC. |
| Stock exchange listings | | |
| Tokyo | | true |
| Tokyo 1st section | | true |
| Tokyo 2nd section | | - |
| Tokyo Mothers | | - |
| Tokyo JASDAQ | | - |
| Tokyo PRO Market | | - |
| Tokyo Others | | - |
| Nagoya | | - |
| Nagoya 1st section | | - |
| Nagoya 2nd section | | - |
| Nagoya Centrex | | - |
| Nagoya Others | | - |
| Sapporo | | - |
| Sapporo | | - |
| Sapporo Ambitious | | - |
| Sapporo Others | | - |
| Fukuoka | | - |
| Fukuoka | | - |
| Fukuoka Q-Board | | - |
| Fukuoka Others | | - |
| Green Sheet | | - |
| Japan Securities Dealers Association | | - |
| Securities code | | 46760 |
| URL | | http://www.fujimediad.co.jp |
| Business category | | |
| General Business | true | |
| Specific Business | | - |
| Fiscal Year End | 2018-03-31 | |
| Quarterly period | | 2 |
| Representative | | |
| Title | | 代表取締役社長 |
| Name | | 宮内 正喜 |
| Inquiries | | |
| Title | | 執行役員財務局長 |
| Name | | 奥野木 順二 |
| Tel | | (03) 3570-8000 |
| Other | | |
| Quarterly statement filing date (as planned) | | 2017-11-10 |
| Dividend payable date (as planned) | | 2017-12-04 |
| Supplemental material of quarterly results | | true |
| Way of getting | | - |
| Convening briefing of quarterly results | | true |
| Target for briefing of quarterly results | | - |
| Note to fraction processing method | | (百万円未満切捨て) |

Business Results-Quarterly operating results

(in millions of yens)

| | Sep 2017 | Sep 2016 |
|--|----------|----------|
| Quarterly operating results | | |
| Quarterly operating results | | |
| Consolidated operating results | | |
| Consolidated income statements information | | |
| Net sales | | |
| Net sales | 311,816 | 327,601 |
| % change | -4.8 | 5.1 |
| Operating income | | |
| Operating income | 11,669 | 13,301 |
| % change | -12.3 | 171.1 |
| Ordinary income | | |
| Ordinary income | 15,634 | 17,735 |
| % change | -11.8 | 117.1 |
| Profit attributable to owners of parent | | |
| Profit attributable to owners of parent | 11,609 | 12,732 |
| % change | -8.8 | 150.7 |
| Note to consolidated income statements information | | |
| Comprehensive income | | |
| Comprehensive income | 35,525 | 9,354 |
| Change in comprehensive income | 279.8 | - |
| Other consolidated operating results | | |
| Basic earnings per share (Yen) | 50.18 | 55.06 |
| Diluted earnings per share (Yen) | - | - |
| Note to consolidated operating results | | |
| Note to operating results | - | |

Business Results-Quarterly financial positions

(in millions of yens)

| | Sep 2017 | Mar 2017 |
|--|-----------|-----------|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Consolidated financial positions | | |
| Total assets | 1,228,841 | 1,185,199 |
| Net assets | 714,680 | 682,062 |
| Capital adequacy ratio (%) | 56.9 | 56.3 |
| Note to consolidated financial positions | | |
| Owner's equity | 699,606 | 667,843 |
| Note to financial positions | - | |

Business Results-Note to quarterly business results

| | Sep 2017 |
|--|----------|
| Quarterly note to business results | |
| Quarterly note to business results | |
| Note to consolidated financial results | |
| Note to consolidated financial results | - |

Quarterly Dividends

(in millions of yens)

| | Mar 2018 | Sep 2017 | Mar 2017 |
|--------------------------|----------|----------|----------|
| Quarterly dividends | | | |
| Quarterly dividends | | | |
| Dividends | | | |
| Dividend per share (Yen) | | | |
| Dividend per share (Yen) | | | |
| First quarter | | | |
| Result | - | | - |

| | | |
|--|-------|-------|
| Second quarter | | |
| Result | 20.00 | 20.00 |
| Third quarter | | |
| Result | | - |
| Forecast | - | |
| Upper | - | |
| Lower | - | |
| Year end | | |
| Result | | 20.00 |
| Forecast | 20.00 | |
| Upper | - | |
| Lower | - | |
| Annual | | |
| Result | | 40.00 |
| Forecast | 40.00 | |
| Upper | - | |
| Lower | - | |
| Correction of dividend forecast from the most recent dividend forecast | | |
| Correction of dividend forecast from the most recent dividend forecast | | |
| Annual | - | |
| Note to dividends | | |
| Note to dividends | | |
| Annual | | - |

Quarterly Forecasts

(in millions of yens)

| | | |
|--------------------------------------|--|----------|
| | | Mar 2018 |
| Quarterly forecasts | | |
| Quarterly forecasts | | |
| Title for forecasts | 3. 平成30年 3月期の 連結業績予想（平成 29年 4月 1日～平成 30年 3月31日） | |
| Preamble to consolidated forecasts | | |
| Preamble to forecasts | - | |
| Main table of consolidated forecasts | | |
| Net sales | | |
| Net sales | | |
| Forecast | 644,600 | |
| Upper | - | |
| Lower | - | |
| % change | | |
| Forecast | -1.4 | |
| Upper | - | |
| Lower | - | |
| Operating income | | |
| Operating income | | |
| Forecast | 23,500 | |
| Upper | - | |
| Lower | - | |
| % change | | |
| Forecast | 5.3 | |
| Upper | - | |
| Lower | - | |
| Ordinary income | | |
| Ordinary income | | |
| Forecast | 30,500 | |
| Upper | - | |
| Lower | - | |
| % change | | |
| Forecast | 0.4 | |
| Upper | - | |

| | |
|--|--------|
| Lower | - |
| Profit attributable to owners of parent | |
| Profit attributable to owners of parent | |
| Forecast | 21,300 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | -22.3 |
| Upper | - |
| Lower | - |
| Basic earnings per share (Yen) | |
| Basic earnings per share (Yen) | |
| Forecast | 92.01 |
| Upper | - |
| Lower | - |
| Note to consolidated forecasts | |
| Note to forecasts | - |
| Correction of financial forecast from the most recent financial forecast | |
| Correction of financial forecast from the most recent financial forecast | |
| Forecast | true |

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

| | |
|--|----------|
| | Sep 2017 |
| Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries) | |
| Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries) | |
| Others | |
| Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries) | |
| Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries) | - |
| Number of subsidiaries newly consolidated | - |
| Name of subsidiaries newly consolidated | - |
| Number of subsidiaries excluded from consolidation | - |
| Name of subsidiaries excluded from consolidation | - |
| Note to material changes in subsidiaries during this period | |
| Note to material changes in subsidiaries during this period | - |

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

| | |
|--|----------|
| | Sep 2017 |
| Applying of specific accounting of the consolidated quarterly financial statements | |
| Applying of specific accounting of the consolidated quarterly financial statements | |
| Others | |
| Applying of specific accounting of the consolidated quarterly financial statements | |
| Applying of specific accounting of the consolidated quarterly financial statements | - |
| Note to applying of specific accounting of the consolidated quarterly financial statements | |
| Note to applying of specific accounting of the consolidated quarterly financial statements | - |

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

| | |
|--|---|
| Changes in accounting policies, accounting estimates and retrospective restatement | |
| Changes in accounting policies, accounting estimates and retrospective restatement | |
| Others | |
| Changes in accounting policies, accounting estimates and retrospective restatement | |
| Changes in accounting policies based on revisions of accounting standard | - |
| Changes in accounting policies other than ones based on revisions of accounting standard | - |
| Changes in accounting estimates | - |
| Retrospective restatement | - |
| Note to changes in accounting policies, accounting estimates and retrospective restatement | |
| Note to changes in accounting policies, accounting estimates and retrospective restatement | - |

Notes, Quarterly-Number of issued and outstanding shares common stock

| | Sep 2017 | Mar 2017 | Sep 2016 |
|--|-------------|-------------|-------------|
| Number of issued and outstanding shares (common stock) | | | |
| Number of issued and outstanding shares (common stock) | | | |
| Others | | | |
| Number of issued and outstanding shares (common stock) | | | |
| Number of issued and outstanding shares at the end of fiscal year (including treasury stock) | 236,429,800 | 236,429,800 | |
| Number of treasury stock at the end of fiscal year | 4,783,449 | 5,405,228 | |
| Average number of shares | 231,359,246 | | 231,230,118 |
| Note to number of issued and outstanding shares (common stock) | | | |
| Note to number of issued and outstanding shares (common stock) | - | | |

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.