# Dai Nippon Printing Co., Ltd. and Consolidated Subsidiaries Selected Financial Data for the First Six Months Ended September 30, 2017

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

November 9, 2017

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

# 1. Consolidated financial results for the first six months ended September 30, 2017 (April 1, 2017 – September 30, 2017)

### (1) Consolidated financial results

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

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	Net Sales		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, 2017	687,498	(1.4)	16,947	45.2	19,106	32.7	(21,428)	_
Six months ended September 30, 2016	697,492	(3.5)	11,671	(42.3)	14,392	(42.4)	15,142	(18.3)

Note: Comprehensive income: For the first six months ended September 30, 2017: ¥14,539 million (-%) For the first six months ended September 30, 2016: ¥(8,130) million (-%)

	Net Income per Share	Diluted Net Income per Share
	Yen	Yen
Six months ended September 30, 2017	(70.44)	-
Six months ended September 30, 2016	48.75	48.74

(2) Consolidated financial position

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	Total Assets	Net Assets	Equity Ratio						
	Million yen	Million yen	%						
As of September 30, 2017	1,753,592	1,070,454	58.3						
As of March 31, 2017	1,741,904	1,081,286	59.4						

#### 2. Dividends

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	Annual Dividends (Yen)							
	First	Second	Third	Voor and	Total			
	Quarter-end	Quarter-end	Quarter-end	Year-end	Total			
Year ended March 31, 2017	_	16.00	_	16.00	32.00			
Year ending March 31, 2018	_	16.00						
Year ending March 31, 2018 (Forecasts)			_	32.00	_			

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

Note: Dai Nippon Printing Co., Ltd. implemented a share consolidation in which two shares of common stock are consolidated into one share effective October 1, 2017. As a result, year-end dividends per share for the fiscal year ending March 2018 (forecast) shows dividends after the share consolidation, and total annual dividends shows "—". Without the share consolidation, year-end dividends per share for the fiscal year ending March 2018 would have been ¥16.00.

# 3. Consolidated earnings forecasts for the year ending March 31, 2018 (April 1, 2017 – March 31, 2018)

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

	Net Sal	es	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	0.7	35,000	11.4	40,000	8.9	26,000	3.1	85.81

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

Note: Net income per share in the consolidated earnings forecasts (full year) for the fiscal year ending March 2018 is adjusted for the impact of the share consolidation. Without the share consolidation, net income per share in the consolidated earnings forecasts (full year) for the fiscal year ending March 2018 would be ¥42.91.

### 4. Segment information, etc.

I. First six months of previous fiscal year (April 1, 2016 – September 30, 2016)

Information on sales and income by reporting segment

		(Million yen)					
			Amounts reported on				
	Information Communication	Lifestyle and Industrial Supplies	Electronics	Beverages	Total	Adjustment Note 1	quarterly consolidated statements of income Note 2
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.
- II. First six months of current fiscal year (April 1, 2017 September 30, 2017)

Information on sales and income by reporting segment

		(Million yen)					
	Reporting segment						Amounts reported on
	Information Communication	Lifestyle and Industrial Supplies	Electronics	Beverages	Total	Adjustment Note 1	quarterly consolidated statements of income Note 2
Net sales							
Outside customers	377,646	192,395	90,892	26,563	687,498	_	687,498
Inter-segment	1,734	856	9	5	2,605	(2,605)	_
Total	379,381	193,252	90,901	26,568	690,104	(2,605)	687,498
Segment income	9,063	5,256	13,821	721	28,863	(11,915)	16,947

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.

<sup>\*</sup>English translation of the original text of the financial statements will be available as soon as completed.