

Dai Nippon Printing Co., Ltd. and Consolidated Subsidiaries
Selected Financial Data for the First Six Months Ended September 30, 2018

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

November 13, 2018

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

1. Consolidated financial results for the first six months ended September 30, 2018
(April 1, 2018 – September 30, 2018)

(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, 2018	685,563	(0.3)	22,832	34.7	25,848	35.3	16,932	—
Six months ended September 30, 2017	687,498	(1.4)	16,947	45.2	19,106	32.7	(21,428)	—

Note: Comprehensive income: For the first six months ended September 30, 2018: ¥71,539 million (392.0%)
For the first six months ended September 30, 2017: ¥14,539 million (—%)

	Net Income per Share	Diluted Net Income per Share
	Yen	Yen
Six months ended September 30, 2018	56.14	56.12
Six months ended September 30, 2017	(70.44)	—

(2) Consolidated financial position

	Total Assets	Net Assets	Equity Ratio
	Million yen	Million yen	%
As of September 30, 2018	1,827,628	1,164,608	61.0
As of March 31, 2018	1,794,764	1,102,550	58.7

2. Dividends

	Annual Dividends (Yen)				
	First Quarter-end	Second Quarter-end	Third Quarter-end	Year-end	Total
Year ended March 31, 2018	—	16.00	—	32.00	—
Year ending March 31, 2019	—	32.00			
Year ending March 31, 2019 (Forecasts)			—	32.00	64.00

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 were consolidated into one share effective October 1, 2017. As a result, year-end dividends per share for the fiscal year ending March 2018 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 be ¥16.00, and total annual dividends would be ¥32.00.

3. Consolidated earnings forecasts for the year ending March 31, 2019 (April 1, 2018 – March 31, 2019)

(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	0.5	47,000	1.4	52,000	2.0	28,000	1.8	92.80

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

4. Segment information, etc.

I. First six months of previous fiscal year (April 1, 2017 – September 30, 2017)

Information on sales and income by reporting segment

	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	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.

II. First six months of current fiscal year (April 1, 2018 – September 30, 2018)

Information on sales and income by reporting segment

	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	368,823	192,267	98,285	26,186	685,563	–	685,563
Inter-segment	2,287	913	–	6	3,207	(3,207)	–
Total	371,111	193,181	98,285	26,193	688,771	(3,207)	685,563
Segment income	10,780	3,391	19,064	960	34,197	(11,364)	22,832

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.