

**Consolidated quarterly results FY2016 (Three-month period ended June 30, 2016)**

[Prepared on the basis of International Financial Reporting Standards]

**Sumitomo Corporation**

Stock Exchange code No. 8053

(Listed on Tokyo, Nagoya and Fukuoka Stock Exchanges)

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(URL <http://www.sumitomocorp.co.jp/english/>)**1. Consolidated results for the three-month period ended June 30, 2016**

(Remarks)

Amounts are rounded to the nearest million.

% : change from the same period of the previous year.

**(1) Consolidated operating results**

	Revenues		Profit before tax		Profit for the period		Profit for the period attributable to owners of the parent		Comprehensive income for the period	
	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)
Three-month period ended										
June 30, 2016	921,044	(2.2)	37,590	(65.6)	25,845	(69.7)	22,660	(72.4)	(158,691)	—
June 30, 2015	941,725	7.2	109,216	57.3	85,243	59.6	82,007	56.7	146,459	177.9

	Earnings per share attributable to owners of the parent (basic)	Earnings per share attributable to owners of the parent (diluted)
	(yen)	(yen)
Three-month period ended		
June 30, 2016	18.16	18.14
June 30, 2015	65.72	65.67

[Notes] Representation of Total trading transactions and Operating profit which were presented in a manner customarily used in Japan solely for Japanese investors' purposes is discontinued from the fiscal year ended March 31, 2017.

**(2) Consolidated financial position**

	Total Assets	Total equity	Equity attributable to owners of the parent	Equity attributable to owners of the parent ratio
	(millions of yen)	(millions of yen)	(millions of yen)	(%)
As of June 30, 2016	7,449,203	2,200,862	2,065,417	22.7
As of March 31, 2016	7,817,818	2,391,945	2,251,509	28.8

**2. Dividends**

	Cash dividends per share				
	First quarter-end	Second quarter-end	Third quarter-end	Year-end	Total
	(yen)	(yen)	(yen)	(yen)	(yen)
Year ended March 31, 2016	—	25.00	—	25.00	50.00
Year ending March 31, 2017	—	—	—	—	—
Year ending March 31, 2017 (Forecasts)	—	25.00	—	25.00	50.00

[Note] Revision of the latest dividends prospect: None

**3. Forecasts for the year ending March 31, 2017**

(Remarks)

% : change from the previous year.

	Profit before tax		Profit attributable to owners of the parent		Earnings per share attributable to owners of the parent	
	(millions of yen)	(%)	(millions of yen)	(%)	(yen)	(%)
Year ending March 31, 2017	170,000	21.3	130,000	74.4	104.17	

[Note] Revision of the latest forecasts: None  
The Company has prepared only annual forecasts.

**Notes**

**(1) Change in significant subsidiaries (changes in "Specified Subsidiaries" accompanying changes in scope of consolidation) during this period: None**

**(2) Changes in accounting policies and accounting estimate**

- (i) Changes in accounting policies required by IFRS      None
- (ii) Other changes      None
- (iii) Changes in accounting estimate      Yes

[Note] For further details please refer page 5 "Changes in accounting estimate."

**(3) Outstanding stocks (Common stocks)**

				(shares)
(i) Outstanding stocks including treasury stock	(June 30, 2016)	1,250,602,867	(March 31, 2016)	1,250,602,867
(ii) Treasury stocks	(June 30, 2016)	2,464,580	(March 31, 2016)	2,506,842
(iii) Average stocks during three months (Apr.-Jun.)	(June 30, 2016)	1,248,111,282	(June 30, 2015)	1,247,840,408

**Notice regarding Quarterly Review**

Review of the Condensed Consolidated Financial Statements by our auditor has not been completed as of August 1, 2016.

**Cautionary Statement Concerning Forward-looking Statements**

This report includes forward-looking statements relating to our future plans, forecasts, objectives, expectations and intentions. The forward-looking statements reflect management's current assumptions and expectations of future events, and accordingly, they are inherently susceptible to uncertainties and changes in circumstances and are not guarantees of future performance. Actual results may differ materially, for a wide range of possible reasons, including general industry and market conditions and general international economic conditions. In light of the many risks and uncertainties, you are advised not to put undue reliance on these statements. The management forecasts included in this report are not projections, and do not represent management's current estimates of future performance. Rather, they represent forecasts that management strives to achieve through the successful implementation of the Company's business strategies. The Company may be unsuccessful in implementing its business strategies, and management may fail to achieve its forecasts. The Company is under no obligation -- and expressly disclaims any such obligation -- to update or alter its forward-looking statements.

# Management results

## 1. Operating results

Revenues for the three-month period ended June 30, 2016, amounted to 921.0 billion yen, representing a decrease of 20.7 billion yen from the same period of the previous year.

Gross profit totaled 197.3 billion yen down by 42.1 billion yen, while selling, general and administrative expenses decreased by 20.5 billion yen to 170.9 billion yen. Other, net decreased by 25.9 billion yen to loss of 11.1 billion yen.

Share of profit (loss) of investments accounted for using the equity method decreased by 12.2 billion yen to 21.0 billion yen.

As a result, profit for the period attributable to owners of the parent totaled 22.7 billion yen, representing a decrease of 59.3 billion yen from the same period of the previous year.

### *<Profit for the period attributable to owners of the parent by segment>*

Metal Products Business Unit posted profit of 2.1 billion yen, a decrease of 3.3 billion yen from the same period of the previous year. Although the operation of overseas steel service centers showed stable performance, tubular products business in North America decreased in earnings.

Transportation & Construction Systems Business Unit posted profit of 7.4 billion yen, down by 8.1 billion yen. This was owing to factors such as automobile distribution & sales business suffered from stagnant emerging markets and ship business showed sluggish performance impacted by lackluster shipping market, while construction equipment rental business in the U.S. and leasing business showed robust performances.

Environment & Infrastructure Business Unit posted profit of 2.8 billion yen, a decrease of 0.8 billion yen.

Media, Network, Lifestyle Related Goods & Services Business Unit posted profit of 15.5 billion yen, down by 2.1 billion yen, due mainly to a decline in the condo delivery, although domestic major group companies showed robust performance.

Mineral Resources, Energy, Chemical & Electronics Business Unit posted a loss of 12.9 billion yen, a decrease of 29.9 billion yen, due to factors such as the decline in mineral resources prices, tax provisions posted in San Cristobal silver-zinc-lead mining project in Bolivia, and the absence of the one-off profits stemming from business reorganization posted in the same period of the previous year.

Overseas Subsidiaries and Branches segment posted 3.9 billion yen of profit, down by 15.5 billion yen. This was due to factors such as a decrease in earnings of tubular products business in North America and the absence of realized gains resulting from asset replacements posted in the same period of the previous year.

## **2. Financial position**

### ***<Total assets, liabilities, and equity as of June 30, 2016>***

Total assets stood at 7,449.2 billion yen, representing a decrease of 368.6 billion yen from the previous fiscal year-end due to the yen's appreciation and a decrease in trade receivables.

Equity attributable to owners of the parent totaled 2,065.4 billion yen, decreased by 186.1 billion yen from the previous fiscal year-end, due primarily to a decrease in Exchange differences on translating foreign operations caused by yen's appreciation.

Interest-bearing liabilities (net) decreased by 101.0 billion yen from the previous fiscal year-end, to 2,669.3 billion yen.

In consequence, the net debt-equity ratio (Interest-bearing liabilities (net)/ Equity attributable to owners of the parent) was 1.3.

### ***<Cash flows>***

Net cash provided by operating activities totaled 119.6 billion yen, as our core businesses performed well in generating cash. Net cash used in investing activities totaled 49.0 billion yen. In this period, we executed investments and loans of approx. 60.0 billion yen. As a result, Free cash flow totaled 70.7 billion yen inflow.

### **3. Forecasts for fiscal year ending March 31, 2017**

We have not reviewed the forecasts for the fiscal year ending March 31, 2017 from the annual forecasts announced on May 9, 2016.

#### **Cautionary Statement Concerning Forward-Looking Statements**

This report includes forward-looking statements relating to our future plans, forecasts, objectives, expectations and intentions. The forward-looking statements reflect management's current assumptions and expectations of future events, and accordingly, they are inherently susceptible to uncertainties and changes in circumstances and are not guarantees of future performance. Actual results may differ materially, for a wide range of possible reasons, including general industry and market conditions and general international economic conditions. In light of the many risks and uncertainties, you are advised not to put undue reliance on these statements. The management forecasts included in this report are not projections, and do not represent management's current estimates of future performance. Rather, they represent forecasts that management strives to achieve through the successful implementation of the Company's business strategies. The Company may be unsuccessful in implementing its business strategies, and management may fail to achieve its forecasts. The Company is under no obligation -- and expressly disclaims any such obligation -- to update or alter its forward-looking statements.

### **4. Other**

#### **Changes in accounting estimate**

The significant change in accounting estimate in the Condensed Consolidated Statements is as follows.

On December 30, 2011, Minera San Cristobal S.A. ("MSC"), which is a consolidated subsidiary of the Company in Plurinational State of Bolivia ("Bolivia"), received a correction notice relating to its withholding tax returns from Bolivian Tax Authority.

MSC has appealed to the Supreme Court for the revocation of corrected amount of tax payment order issued by the General Authority of Taxes. In addition, MSC has offered the appropriate fixed assets as a collateral in accordance with the procedure stipulated in the related Bolivian law. The estimated corrected tax amount in the year ended March 31, 2016 was approximately 185 million US dollars.

On July 4, 2016, the amended tax code and its regulations, including measures for the reduction and exemption of delayed interests and penalties, were promulgated in Bolivia. Based on the consideration among the local specialists, MSC filed a withdrawal of its appeal to the Supreme Court in order to apply the amended tax code and its regulations.

Consequently, in the 1<sup>st</sup> quarter of FY2016, the loss of the estimated corrected tax amount approximately 105 million US dollars (10,828 million yen) is recognized as "Other, net" in the Condensed Consolidated Statements of Comprehensive Income.

## Condensed Consolidated Statements of Financial Position

Sumitomo Corporation and Subsidiaries  
As of June 30, 2016(Unaudited) and March 31, 2016

	Millions of Yen		Millions of U.S. Dollars
	June 30, 2016	March 31, 2016	June 30, 2016
<b>ASSETS</b>			
<b>Current assets:</b>			
Cash and cash equivalents	¥ 817,206	¥ 868,755	\$ 7,934
Time deposits	11,509	11,930	112
Marketable securities	4,167	4,748	40
Trade and other receivables	1,096,345	1,204,650	10,644
Other financial assets	153,949	132,886	1,495
Inventories	800,298	807,371	7,770
Advance payments to suppliers	163,117	164,669	1,584
Other current assets	226,526	192,063	2,199
Total current assets	3,273,117	3,387,072	31,778
<b>Non-current assets:</b>			
Investments accounted for using the equity method	1,777,755	1,891,768	17,260
Other investments	385,478	410,730	3,742
Trade and other receivables	484,110	538,855	4,700
Other financial assets	133,034	120,737	1,292
Property, plant and equipment	728,371	785,009	7,072
Intangible assets	285,619	310,789	2,773
Investment property	283,903	266,623	2,756
Biological assets	11,147	11,911	108
Prepaid expenses	20,021	22,881	194
Deferred tax assets	66,648	71,443	647
Total non-current assets	4,176,086	4,430,746	40,544
Total assets	¥ 7,449,203	¥ 7,817,818	\$ 72,322

Note: The U.S. Dollar amounts represent translations of Japanese Yen amounts at the rate of ¥103=US\$1.

## Condensed Consolidated Statements of Financial Position

Sumitomo Corporation and Subsidiaries  
As of June 30, 2016(Unaudited) and March 31, 2016

	Millions of Yen		Millions of U.S. Dollars
	June 30, 2016	March 31, 2016	June 30, 2016
<b>LIABILITIES AND EQUITY</b>			
<b>Current liabilities:</b>			
Bonds and borrowings	¥ 737,361	¥ 737,457	\$ 7,159
Trade and other payables	906,480	933,147	8,801
Other financial liabilities	93,727	66,195	910
Income tax payables	15,885	21,916	154
Accrued expenses	74,511	103,967	723
Advances from customers	198,134	186,383	1,923
Provisions	16,702	10,940	162
Other current liabilities	68,790	60,114	668
Total current liabilities	2,111,590	2,120,119	20,500
<b>Non-current liabilities:</b>			
Bonds and borrowings	2,760,668	2,913,486	26,802
Trade and other payables	125,014	134,240	1,214
Other financial liabilities	79,038	64,384	767
Accrued pension and retirement benefits	34,483	34,332	335
Provisions	35,503	38,059	345
Deferred tax liabilities	102,045	121,253	991
Total non-current liabilities	3,136,751	3,305,754	30,454
Total liabilities	5,248,341	5,425,873	50,954
<b>Equity:</b>			
Common stock	219,279	219,279	2,129
Additional paid-in capital	257,716	256,500	2,502
Treasury stock	(3,287)	(3,344)	(32)
Other components of equity	136,366	311,880	1,324
Retained earnings	1,455,343	1,467,194	14,130
Equity attributable to owners of the parent	2,065,417	2,251,509	20,053
<b>Non-controlling interests</b>	135,445	140,436	1,315
Total equity	2,200,862	2,391,945	21,368
Total liabilities and equity	¥ 7,449,203	¥ 7,817,818	\$ 72,322

Note: The U.S. Dollar amounts represent translations of Japanese Yen amounts at the rate of ¥103=US\$1.

# Condensed Consolidated Statements of Comprehensive Income

Sumitomo Corporation and Subsidiaries

For the three-month periods ended June 30, 2016 and 2015

(Unaudited)

	Millions of Yen		Millions of U.S. Dollars	
	2016	2015	2016	
<b>Revenues</b>				
Sales of tangible products	¥ 811,361	¥ 788,371	\$ 7,877	
Sales of services and others	109,683	153,354	1,065	
<b>Total revenues</b>	<b>921,044</b>	<b>941,725</b>	<b>8,942</b>	
<b>Cost</b>				
Cost of tangible products sold	(676,816)	(656,057)	(6,571)	
Cost of services and others	(46,883)	(46,213)	(455)	
<b>Total cost</b>	<b>(723,699)</b>	<b>(702,270)</b>	<b>(7,026)</b>	
<b>Gross profit</b>	<b>197,345</b>	<b>239,455</b>	<b>1,916</b>	
<b>Other income (expenses)</b>				
Selling, general and administrative expenses	(170,894)	(191,402)	(1,659)	
Impairment losses on long-lived assets	(73)	(113)	(1)	
Gain (loss) on sale of long-lived assets, net	320	6,424	3	
Other, net	(11,053)	14,807	(107)	
<b>Total other income (expenses)</b>	<b>(181,700)</b>	<b>(170,284)</b>	<b>(1,764)</b>	
<b>Finance income (costs)</b>				
Interest income	5,756	6,218	56	
Interest expense	(6,771)	(8,669)	(66)	
Dividends	3,587	3,749	35	
Gain (loss) on securities and other investments, net	(1,628)	5,542	(16)	
<b>Finance income (costs), net</b>	<b>944</b>	<b>6,840</b>	<b>9</b>	
<b>Share of profit (loss) of investments accounted for using the equity method</b>	<b>21,001</b>	<b>33,205</b>	<b>204</b>	
<b>Profit before tax</b>	<b>37,590</b>	<b>109,216</b>	<b>365</b>	
<b>Income tax expense</b>	<b>(11,745)</b>	<b>(23,973)</b>	<b>(114)</b>	
<b>Profit for the period</b>	<b>25,845</b>	<b>85,243</b>	<b>251</b>	
<b>Profit for the period attributable to:</b>				
Owners of the parent	¥ 22,660	¥ 82,007	\$ 220	
Non-controlling interests	3,185	3,236	31	
<b>Other comprehensive income</b>				
<b>Items that will not be reclassified to profit or loss</b>				
Financial assets measured at fair value through other comprehensive income	(14,650)	10,216	(142)	
Remeasurements of defined benefit pension plans	(2,287)	355	(22)	
Share of other comprehensive income of investments accounted for using the equity method	38	829	0	
<b>Total items that will not be reclassified to profit or loss</b>	<b>(16,899)</b>	<b>11,400</b>	<b>(164)</b>	
<b>Items that may be reclassified subsequently to profit or loss</b>				
Exchange differences on translating foreign operations	(163,248)	45,774	(1,585)	
Cash-flow hedges	(4,238)	5,359	(41)	
Share of other comprehensive income of investments accounted for using the equity method	(151)	(1,317)	(2)	
<b>Total items that may be reclassified subsequently to profit or loss</b>	<b>(167,637)</b>	<b>49,816</b>	<b>(1,628)</b>	
<b>Other comprehensive income, net of tax</b>	<b>(184,536)</b>	<b>61,216</b>	<b>(1,792)</b>	
<b>Comprehensive income for the period</b>	<b>(158,691)</b>	<b>146,459</b>	<b>(1,541)</b>	
<b>Comprehensive income for the period attributable to:</b>				
Owners of the parent	¥ (156,163)	¥ 142,743	\$ (1,516)	
Non-controlling interests	(2,528)	3,716	(25)	

Notes: The U.S. Dollar amounts represent translations of Japanese Yen amounts at the rate of ¥103=US\$1.



## Condensed Consolidated Statements of Changes in Equity

Sumitomo Corporation and Subsidiaries

For the three-month periods ended June 30, 2016 and 2015

(Unaudited)

	Millions of Yen		Millions of U.S. Dollars
	2016	2015	2016
<b>Equity:</b>			
<b>Common stock:</b>			
Balance, beginning of year	¥ 219,279	¥ 219,279	\$ 2,129
Balance, end of period	219,279	219,279	2,129
<b>Additional paid-in capital:</b>			
Balance, beginning of year	256,500	260,009	2,490
Acquisition (disposal) of non-controlling interests, net	-	(609)	-
Others	1,216	(214)	12
Balance, end of period	257,716	259,186	2,502
<b>Treasury stock:</b>			
Balance, beginning of year	(3,344)	(3,721)	(33)
Acquisition (disposal) of treasury stock, net	57	67	1
Balance, end of period	(3,287)	(3,654)	(32)
<b>Other components of equity:</b>			
Balance, beginning of year	311,880	531,343	3,028
Other comprehensive income for the period	(178,823)	60,736	(1,736)
Transfer to retained earnings	3,309	236	32
Balance, end of period	136,366	592,315	1,324
<b>Retained earnings:</b>			
Balance, beginning of year	1,467,194	1,474,522	14,245
Transfer from other components of equity	(3,309)	(236)	(32)
Profit for the period attributable to owners of the parent	22,660	82,007	220
Cash dividends	(31,202)	(31,195)	(303)
Balance, end of period	1,455,343	1,525,098	14,130
<b>Equity attributable to owners of the parent</b>	<b>¥ 2,065,417</b>	<b>¥ 2,592,224</b>	<b>\$ 20,053</b>
<b>Non-controlling interests:</b>			
Balance, beginning of year	140,436	135,818	1,363
Cash dividends to non-controlling interests	(3,008)	(2,171)	(29)
Acquisition (disposal) of non-controlling interests and others, net	545	(315)	6
Profit for the period attributable to non-controlling interests	3,185	3,236	31
Other comprehensive income for the period	(5,713)	480	(56)
Balance, end of period	135,445	137,048	1,315
<b>Total equity</b>	<b>¥ 2,200,862</b>	<b>¥ 2,729,272</b>	<b>\$ 21,368</b>
<b>Comprehensive income for the period attributable to:</b>			
Owners of the parent	(156,163)	142,743	(1,516)
Non-controlling interests	(2,528)	3,716	(25)
<b>Total comprehensive income for the period</b>	<b>¥ (158,691)</b>	<b>¥ 146,459</b>	<b>\$ (1,541)</b>

Note: The U.S. Dollar amounts represent translations of Japanese Yen amounts at the rate of ¥103=US\$1.

# Condensed Consolidated Statements of Cash Flows

Sumitomo Corporation and Subsidiaries

For the three-month periods ended June 30, 2016 and 2015

(Unaudited)

	Millions of Yen		Millions of U.S. Dollars	
	2016	2015	2016	
<b>Operating activities:</b>				
Profit for the period	¥ 25,845	¥ 85,243	\$ 251	
Adjustments to reconcile profit for the period to net cash provided by operating activities:				
Depreciation and amortization	28,491	30,083	277	
Impairment losses on long-lived assets	73	113	1	
Finance (income) costs, net	(944)	(6,840)	(9)	
Share of (profit) loss of investments accounted for using the equity method	(21,001)	(33,205)	(204)	
(Gain) loss on sale of long-lived assets, net	(320)	(6,424)	(3)	
Income tax expense	11,745	23,973	114	
(Increase) decrease in inventories	(31,704)	13,708	(308)	
Decrease in trade and other receivables	86,508	102,183	840	
Increase in prepaid expenses	(8,710)	(4,995)	(85)	
Decrease in trade and other payables	(18,810)	(59,920)	(183)	
Other, net	48,458	9,021	470	
Net cash provided by operating activities	119,631	152,940	1,161	
<b>Investing activities:</b>				
Changes in:				
Property, plant, equipment and other assets	(39,707)	(40,683)	(385)	
Marketable securities and investments	(14,096)	(4,025)	(137)	
Loans receivables	4,826	(1,318)	47	
Net cash used in investing activities	(48,977)	(46,026)	(475)	
Free Cash Flows:	70,654	106,914	686	
<b>Financing activities:</b>				
Changes in:				
Short-term debt	(14,194)	(94,064)	(137)	
Long-term debt	(46,330)	(5,124)	(450)	
Cash dividends paid	(31,202)	(31,195)	(303)	
(Acquisition) disposal of treasury stock, net	3	46	0	
Payment to and from non-controlling interests and others, net	(2,351)	(1,660)	(23)	
Net cash used in financing activities	(94,074)	(131,997)	(913)	
<b>Net decrease in cash and cash equivalents</b>	<b>(23,420)</b>	<b>(25,083)</b>	<b>(227)</b>	
<b>Cash and cash equivalents at the beginning of year</b>	<b>868,755</b>	<b>895,875</b>	<b>8,435</b>	
<b>Effect of exchange rate changes on cash and cash equivalents</b>	<b>(28,129)</b>	<b>4,024</b>	<b>(274)</b>	
<b>Cash and cash equivalents at the end of period</b>	<b>¥ 817,206</b>	<b>¥ 874,816</b>	<b>\$ 7,934</b>	

Note: The U.S. Dollar amounts represent translations of Japanese Yen amounts at the rate of ¥103=US\$1.

**Assumptions for Going Concern** : None

**Significant changes in equity attributable to owners of the parent** : None

## Segment Information (Condensed)

Sumitomo Corporation and Subsidiaries

For the three-month periods ended June 30, 2016 and 2015

(Unaudited)

2016:	Millions of Yen			
	Segment	Gross profit	Profit for the period (attributable to owners of the parent)	As of June 30 Total assets
Metal Products	¥	15,959	¥ 2,123	¥ 613,470
Transportation & Construction Systems		30,964	7,428	1,361,538
Environment & Infrastructure		12,747	2,761	542,734
Media, Network, Lifestyle Related Goods & Services		60,849	15,481	1,659,056
Mineral Resources, Energy, Chemical & Electronics		22,364	(12,906)	1,368,833
Overseas Subsidiaries and Branches		54,047	3,874	1,683,563
Segment Total		196,930	18,761	7,229,194
Corporate and Eliminations		415	3,899	220,009
Consolidated	¥	197,345	¥ 22,660	¥ 7,449,203

2015:	Millions of Yen			
	Segment	Gross profit	Profit for the period (attributable to owners of the parent)	As of March 31 Total assets
Metal Products	¥	21,051	¥ 5,380	¥ 674,150
Transportation & Construction Systems		47,490	15,522	1,509,303
Environment & Infrastructure		13,486	3,610	559,357
Media, Network, Lifestyle Related Goods & Services		62,215	17,590	1,734,959
Mineral Resources, Energy, Chemical & Electronics		25,716	17,040	1,434,374
Overseas Subsidiaries and Branches		70,143	19,331	1,869,558
Segment Total		240,101	78,473	7,781,701
Corporate and Eliminations		(646)	3,534	36,117
Consolidated	¥	239,455	¥ 82,007	¥ 7,817,818

2016:	Millions of U.S. Dollars			
	Segment	Gross profit	Profit for the period (attributable to owners of the parent)	As of June 30 Total assets
Metal Products	\$	155	\$ 21	\$ 5,956
Transportation & Construction Systems		300	72	13,219
Environment & Infrastructure		124	27	5,269
Media, Network, Lifestyle Related Goods & Services		591	150	16,107
Mineral Resources, Energy, Chemical & Electronics		217	(125)	13,290
Overseas Subsidiaries and Branches		525	37	16,345
Segment Total		1,912	182	70,186
Corporate and Eliminations		4	38	2,136
Consolidated	\$	1,916	\$ 220	\$ 72,322

Notes:

- 1) The U.S. Dollar amounts represent translations of Japanese yen amounts at the rate of ¥103=US\$1.
- 2) On April 1, 2016 a part of Battery business was transferred from Environment & Infrastructure Business Unit to Transportation & Construction Systems Business Unit.  
The segment information of the same period of the previous year has also been reclassified.