

Consolidated quarterly results FY2016 (Six-month period ended September 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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The date of payout of dividend: December 1, 2016 (Planned)

1. Consolidated results for the six-month period ended September 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)	(increase/ (decrease) %)	(millions of yen)	(increase/ (decrease) %)	(millions of yen)	(increase/ (decrease) %)	(millions of yen)	(increase/ (decrease) %)	(millions of yen)	(increase/ (decrease) %)
Six-month period ended										
September 30, 2016	1,858,888	1.3	96,230	(45.5)	72,733	(46.9)	65,780	(49.1)	(142,987)	—
September 30, 2015	1,834,709	4.0	176,685	—	136,996	—	129,340	—	32,471	(63.3)

	Earnings per share attributable to owners of the parent (basic)	Earnings per share attributable to owners of the parent (diluted)
	(yen)	(yen)
Six-month period ended		
September 30, 2016	52.70	52.67
September 30, 2015	103.64	103.57

[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 September 30, 2016	7,320,261	2,216,869	2,019,199	28.4
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	—	25.00	—	—	—
Year ending March 31, 2017 (Forecasts)	—	—	—	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)	(increase/ (decrease) %)	(millions of yen)	(increase/ (decrease) %)	(yen)	(%)
Year ending March 31, 2017	180,000	28.5	130,000	74.4	104.17	

[Note] Revision of the latest forecasts: Yes

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 6 "Changes in accounting estimate."

(3) Outstanding stocks (Common stocks)

				(shares)
(i) Outstanding stocks including treasury stock	(September 30, 2016)	1,250,602,867	(March 31, 2016)	1,250,602,867
(ii) Treasury stocks	(September 30, 2016)	2,464,580	(March 31, 2016)	2,506,842
(iii) Average stocks during six months (Apr.-Sep.)	(September 30, 2016)	1,248,136,929	(September 30, 2015)	1,247,916,810

Notice regarding Quarterly Review

Review of the Condensed Consolidated Financial Statements by our auditor has not been completed as of November 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 six-month period ended September 30, 2016, amounted to 1,858.9 billion yen, representing an increase of 24.2 billion yen from the same period of the previous year.

Gross profit totaled 399.1 billion yen, down by 63.5 billion yen, while selling, general and administrative expenses decreased by 42.5 billion yen to 336.4 billion yen. Other, net decreased by 30.0 billion yen to loss of 12.3 billion yen.

Share of profit (loss) of investments accounted for using the equity method decreased by 14.7 billion yen to 46.7 billion yen.

As a result, profit for the period attributable to owners of the parent totaled 65.8 billion yen, representing a decrease of 63.6 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 4.1 billion yen, a decrease of 5.2 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 18.3 billion yen, down by 8.5 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 7.3 billion yen, an increase of 0.2 billion yen.

Media, Network, Lifestyle Related Goods & Services Business Unit posted profit of 32.3 billion yen, up by 1.5 billion yen, due mainly to robust performance of domestic major group companies.

Mineral Resources, Energy, Chemical & Electronics Business Unit posted a loss of 15.2 billion yen, a decrease of 33.7 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 profit of 8.7 billion yen, down by 20.7 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 September 30, 2016>

Total assets stood at 7,320.3 billion yen, representing a decrease of 497.6 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 2,079.2 billion yen, decreased by 172.3 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 214.6 billion yen from the previous fiscal year-end, to 2,555.7 billion yen.

In consequence, the net debt-equity ratio (Interest-bearing liabilities (net)/ Equity attributable to owners of the parent) was 1.2.

<Cash flows>

Net cash provided by operating activities totaled 175.0 billion yen, as our core businesses performed well in generating cash. Net cash used in investing activities totaled 26.5 billion yen. In this period, we executed investments and loans of approx. 110.0 billion yen. As a result, Free cash flow totaled 148.5 billion yen inflow.

3. Forecasts for fiscal year ending March 31, 2017

As regards the world economy, although we expect lack of clarity about the future, including the slow-down of the Chinese economy and political instability in emerging economies, moderate growth to continue in the U.S. and other advanced economies are expected. For international commodity markets, budding signs of recovery in some commodity prices are shown.

Given the situation, although we posted one-off losses stemming primarily from tax provisions in San Cristobal silver-zinc-lead mining project in Bolivia, which were not included in our initial forecast, we

expect our annual forecast of basic profit be better than the initial forecast, since mineral resources prices are holding up at levels above our initial expectations.

The costs of 20 billion yen for improving our financial soundness through the steady execution of asset replacement, which were included in the initial forecast are maintained.

As a result, our annual forecast of 130 billion yen for “Profit for the year attributable to owners of the parents” remain unchanged, although annual forecasts for each segment have altered.

Considering the progress of the first half of the fiscal year, we have revised our forecast for “Profit before tax” as follows:

-Profit before tax : 180 billion yen (increase by 10 billion yen (5.9%))

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. Dividend Policy

Sumitomo Corporation aims to increase dividends by achieving medium and long-term earnings growth while adhering to its fundamental policy of paying shareholders a stable dividend over the long term.

During the “Be the Best, Be the One 2017”, a medium-term management plan launched in April 2015, we decide the dividend amount in view of the situations regarding basic profit and cash flow, with 50 yen per share as the minimum amount of annual dividend and a consolidated payout ratio of 25% or more as our reference.

As we announced on May 9, 2016, the annual dividend for fiscal year ending March 31, 2017 will be 50 yen per share (the annual dividend for the previous term was 50 yen per share). Therefore, the interim dividend for fiscal year ending March 31, 2017 is 25 yen per share, half of the amount of planned annual dividend (the interim dividend for the previous term was 25 yen per share).

5. 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 six-month period ended September 30, 2016, the loss of the estimated corrected tax amount approximately 106 million US dollars (10,886 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 September 30, 2016(Unaudited) and March 31, 2016

	Millions of Yen		Millions of U.S. Dollars
	September 30, 2016	March 31, 2016	September 30, 2016
ASSETS			
Current assets:			
Cash and cash equivalents	¥ 832,113	¥ 868,755	\$ 8,239
Time deposits	11,399	11,930	113
Marketable securities	4,488	4,748	44
Trade and other receivables	1,043,114	1,204,650	10,328
Other financial assets	91,071	132,886	902
Inventories	785,319	807,371	7,775
Advance payments to suppliers	166,645	164,669	1,650
Assets classified as held for sale	18,935	-	188
Other current assets	217,975	192,063	2,158
Total current assets	3,171,059	3,387,072	31,397
Non-current assets:			
Investments accounted for using the equity method	1,753,545	1,891,768	17,362
Other investments	396,256	410,730	3,923
Trade and other receivables	493,391	538,855	4,885
Other financial assets	124,460	120,737	1,232
Property, plant and equipment	718,088	785,009	7,110
Intangible assets	279,336	310,789	2,766
Investment property	285,447	266,623	2,826
Biological assets	11,164	11,911	110
Prepaid expenses	19,562	22,881	194
Deferred tax assets	67,953	71,443	673
Total non-current assets	4,149,202	4,430,746	41,081
Total assets	¥ 7,320,261	¥ 7,817,818	\$ 72,478

Note: The U.S. Dollar amounts represent translations of Japanese Yen amounts at the rate of ¥101=US\$1.

Condensed Consolidated Statements of Financial Position

Sumitomo Corporation and Subsidiaries

As of September 30, 2016(Unaudited) and March 31, 2016

	Millions of Yen		Millions of U.S. Dollars
	September 30, 2016	March 31, 2016	September 30, 2016
LIABILITIES AND EQUITY			
Current liabilities:			
Bonds and borrowings	¥ 684,082	¥ 737,457	\$ 6,773
Trade and other payables	876,086	933,147	8,674
Other financial liabilities	74,701	66,195	740
Income tax payables	21,448	21,916	212
Accrued expenses	90,887	103,967	900
Advances from customers	200,540	186,383	1,985
Provisions	3,294	10,940	33
Other current liabilities	64,202	60,114	636
Total current liabilities	2,015,240	2,120,119	19,953
Non-current liabilities:			
Bonds and borrowings	2,715,139	2,913,486	26,883
Trade and other payables	122,013	134,240	1,208
Other financial liabilities	78,821	64,384	780
Accrued pension and retirement benefits	33,177	34,332	329
Provisions	32,449	38,059	321
Deferred tax liabilities	106,553	121,253	1,055
Total non-current liabilities	3,088,152	3,305,754	30,576
Total liabilities	5,103,392	5,425,873	50,529
Equity:			
Common stock	219,279	219,279	2,171
Additional paid-in capital	258,116	256,500	2,556
Treasury stock	(3,239)	(3,344)	(32)
Other components of equity	104,451	311,880	1,034
Retained earnings	1,500,592	1,467,194	14,857
Equity attributable to owners of the parent	2,079,199	2,251,509	20,586
Non-controlling interests	137,670	140,436	1,363
Total equity	2,216,869	2,391,945	21,949
Total liabilities and equity	¥ 7,320,261	¥ 7,817,818	\$ 72,478

Note: The U.S. Dollar amounts represent translations of Japanese Yen amounts at the rate of ¥101=US\$1.

Condensed Consolidated Statements of Comprehensive Income

Sumitomo Corporation and Subsidiaries

For the six-month periods ended September 30, 2016 and 2015

(Unaudited)

	Millions of Yen		Millions of U.S. Dollars	
	2016	2015	2016	
Revenues				
Sales of tangible products	¥ 1,623,431	¥ 1,529,193	\$ 16,074	
Sales of services and others	235,457	305,516	2,331	
Total revenues	1,858,888	1,834,709	18,405	
Cost				
Cost of tangible products sold	(1,362,573)	(1,279,102)	(13,491)	
Cost of services and others	(97,188)	(93,009)	(962)	
Total cost	(1,459,761)	(1,372,111)	(14,453)	
Gross profit	399,127	462,598	3,952	
Other income (expenses)				
Selling, general and administrative expenses	(336,374)	(378,903)	(3,331)	
Impairment losses on long-lived assets	(136)	(116)	(1)	
Gain (loss) on sale of long-lived assets, net	(1,302)	7,125	(13)	
Other, net	(12,312)	17,651	(122)	
Total other income (expenses)	(350,124)	(354,243)	(3,467)	
Finance income (costs)				
Interest income	11,887	11,952	118	
Interest expense	(13,412)	(16,273)	(133)	
Dividends	4,673	4,676	46	
Gain (loss) on securities and other investments, net	(2,571)	6,593	(25)	
Finance income (costs), net	577	6,948	6	
Share of profit (loss) of investments accounted for using the equity method	46,650	61,382	462	
Profit before tax	96,230	176,685	953	
Income tax expense	(23,497)	(39,689)	(233)	
Profit for the period	72,733	136,996	720	
Profit for the period attributable to:				
Owners of the parent	¥ 65,780	¥ 129,340	\$ 651	
Non-controlling interests	6,953	7,656	69	
Other comprehensive income				
Items that will not be reclassified to profit or loss				
Financial assets measured at fair value through other comprehensive income	(6,494)	(33,994)	(64)	
Remeasurements of defined benefit pension plans	(673)	(4,324)	(7)	
Share of other comprehensive income of investments accounted for using the equity method	338	(745)	3	
Total items that will not be reclassified to profit or loss	(6,829)	(39,063)	(68)	
Items that may be reclassified subsequently to profit or loss				
Exchange differences on translating foreign operations	(198,575)	(62,700)	(1,966)	
Cash-flow hedges	(5,665)	(1,474)	(56)	
Share of other comprehensive income of investments accounted for using the equity method	(4,651)	(1,288)	(46)	
Total items that may be reclassified subsequently to profit or loss	(208,891)	(65,462)	(2,068)	
Other comprehensive income, net of tax	(215,720)	(104,525)	(2,136)	
Comprehensive income for the period	(142,987)	32,471	(1,416)	
Comprehensive income for the period attributable to:				
Owners of the parent	¥ (142,829)	¥ 24,996	\$ (1,414)	
Non-controlling interests	(158)	7,475	(2)	

Notes: The U.S. Dollar amounts represent translations of Japanese Yen amounts at the rate of ¥101=US\$1.

Condensed Consolidated Statements of Changes in Equity

Sumitomo Corporation and Subsidiaries

For the six-month periods ended September 30, 2016 and 2015

(Unaudited)

	Millions of Yen		Millions of U.S. Dollars
	2016	2015	2016
Equity:			
Common stock:			
Balance, beginning of year	¥ 219,279	¥ 219,279	\$ 2,171
Balance, end of period	219,279	219,279	2,171
Additional paid-in capital:			
Balance, beginning of year	256,500	260,009	2,540
Acquisition (disposal) of non-controlling interests, net	139	(96)	1
Others	1,477	186	15
Balance, end of period	258,116	260,099	2,556
Treasury stock:			
Balance, beginning of year	(3,344)	(3,721)	(33)
Acquisition (disposal) of treasury stock, net	105	323	1
Balance, end of period	(3,239)	(3,398)	(32)
Other components of equity:			
Balance, beginning of year	311,880	531,343	3,087
Other comprehensive income for the period	(208,609)	(104,344)	(2,065)
Transfer to retained earnings	1,180	4,771	12
Balance, end of period	104,451	431,770	1,034
Retained earnings:			
Balance, beginning of year	1,467,194	1,474,522	14,527
Transfer from other components of equity	(1,180)	(4,771)	(12)
Profit for the period attributable to owners of the parent	65,780	129,340	651
Cash dividends	(31,202)	(31,195)	(309)
Balance, end of period	1,500,592	1,567,896	14,857
Equity attributable to owners of the parent	¥ 2,079,199	¥ 2,475,646	\$ 20,586
Non-controlling interests:			
Balance, beginning of year	140,436	135,818	1,390
Cash dividends to non-controlling interests	(3,553)	(2,652)	(35)
Acquisition (disposal) of non-controlling interests and others, net	945	553	10
Profit for the period attributable to non-controlling interests	6,953	7,656	69
Other comprehensive income for the period	(7,111)	(181)	(71)
Balance, end of period	137,670	141,194	1,363
Total equity	¥ 2,216,869	¥ 2,616,840	\$ 21,949
Comprehensive income for the period attributable to:			
Owners of the parent	(142,829)	24,996	(1,414)
Non-controlling interests	(158)	7,475	(2)
Total comprehensive income for the period	¥ (142,987)	¥ 32,471	\$ (1,416)

Note: The U.S. Dollar amounts represent translations of Japanese Yen amounts at the rate of ¥101=US\$1.

Condensed Consolidated Statements of Cash Flows

Sumitomo Corporation and Subsidiaries

For the six-month periods ended September 30, 2016 and 2015

(Unaudited)

	Millions of Yen		Millions of
	2016	2015	U.S. Dollars
Operating activities:			2016
Profit for the period	¥ 72,733	¥ 136,996	\$ 720
Adjustments to reconcile profit for the period to net cash provided by operating activities:			
Depreciation and amortization	55,256	60,891	547
Impairment losses on long-lived assets	136	116	1
Finance (income) costs, net	(577)	(6,948)	(6)
Share of (profit) loss of investments accounted for using the equity method	(46,650)	(61,382)	(462)
(Gain) loss on sale of long-lived assets, net	1,302	(7,125)	13
Income tax expense	23,497	39,689	233
(Increase) decrease in inventories	(21,888)	52,804	(216)
Decrease in trade and other receivables	89,000	115,484	881
Increase in prepaid expenses	(5,899)	(2,374)	(58)
Decrease in trade and other payables	(10,500)	(76,501)	(104)
Other, net	18,612	(27,908)	184
Net cash provided by operating activities	175,022	223,742	1,733
Investing activities:			
Changes in:			
Property, plant, equipment and other assets	(46,845)	(52,963)	(464)
Marketable securities and investments	(13,819)	(24,428)	(137)
Loans receivables	34,182	(39,090)	339
Net cash used in investing activities	(26,482)	(116,481)	(262)
Free Cash Flows:	148,540	107,261	1,471
Financing activities:			
Changes in:			
Short-term debt	53,828	(127,056)	533
Long-term debt	(168,559)	(63,205)	(1,668)
Cash dividends paid	(31,202)	(31,195)	(309)
(Acquisition) disposal of treasury stock, net	2	79	0
Payment to and from non-controlling interests and others, net	(3,390)	(3,137)	(34)
Net cash used in financing activities	(149,321)	(224,514)	(1,478)
Net decrease in cash and cash equivalents	(781)	(117,253)	(7)
Cash and cash equivalents at the beginning of year	868,755	895,875	8,602
Effect of exchange rate changes on cash and cash equivalents	(35,861)	(5,233)	(356)
Cash and cash equivalents at the end of period	¥ 832,113	¥ 773,389	\$ 8,239

Note: The U.S. Dollar amounts represent translations of Japanese Yen amounts at the rate of ¥101=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 six-month periods ended September 30, 2016 and 2015

(Unaudited)

2016:	Segment	Millions of Yen		
		Gross profit	Profit for the period (attributable to owners of the parent)	As of September 30 Total assets
	Metal Products	¥ 31,213	¥ 4,132	¥ 597,987
	Transportation & Construction Systems	62,110	18,342	1,361,717
	Environment & Infrastructure	26,659	7,258	590,449
	Media, Network, Lifestyle Related Goods & Services	124,485	32,334	1,667,355
	Mineral Resources, Energy, Chemical & Electronics	45,680	(15,206)	1,329,584
	Overseas Subsidiaries and Branches	105,732	8,705	1,676,229
	Segment Total	395,879	55,565	7,223,321
	Corporate and Eliminations	3,248	10,215	96,940
	Consolidated	¥ 399,127	¥ 65,780	¥ 7,320,261

2015:	Segment	Millions of Yen		
		Gross profit	Profit for the period (attributable to owners of the parent)	As of March 31 Total assets
	Metal Products	¥ 40,416	¥ 9,371	¥ 674,150
	Transportation & Construction Systems	92,534	26,823	1,509,303
	Environment & Infrastructure	26,726	7,075	559,357
	Media, Network, Lifestyle Related Goods & Services	124,340	30,824	1,734,959
	Mineral Resources, Energy, Chemical & Electronics	45,156	18,461	1,434,374
	Overseas Subsidiaries and Branches	132,842	29,366	1,869,558
	Segment Total	462,014	121,920	7,781,701
	Corporate and Eliminations	584	7,420	36,117
	Consolidated	¥ 462,598	¥ 129,340	¥ 7,817,818

2016:	Segment	Millions of U.S. Dollars		
		Gross profit	Profit for the period (attributable to owners of the parent)	As of September 30 Total assets
	Metal Products	\$ 309	\$ 41	\$ 5,921
	Transportation & Construction Systems	615	182	13,482
	Environment & Infrastructure	264	72	5,846
	Media, Network, Lifestyle Related Goods & Services	1,233	320	16,509
	Mineral Resources, Energy, Chemical & Electronics	452	(151)	13,164
	Overseas Subsidiaries and Branches	1,047	86	16,596
	Segment Total	3,920	550	71,518
	Corporate and Eliminations	32	101	960
	Consolidated	\$ 3,952	\$ 651	\$ 72,478

Notes:

1) The U.S. Dollar amounts represent translations of Japanese yen amounts at the rate of ¥101=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.