

Consolidated quarterly results FY2017 (Six-month period ended September 30, 2017)

[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, 2017 (Planned)

1. Consolidated results for the six-month period ended September 30, 2017

(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	
	(increase/ decrease)	(%)	(increase/ decrease)	(%)	(increase/ decrease)	(%)	(increase/ decrease)	(%)	(increase/ decrease)	(%)
Six-month period ended	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)
September 30, 2017	2,293,506	23.4	202,713	110.7	164,614	126.3	155,295	136.1	198,677	—
September 30, 2016	1,858,888	1.3	96,230	(45.5)	72,733	(46.9)	65,780	(49.1)	(142,987)	—

	Earnings per share attributable to owners of the parent (basic)	Earnings per share attributable to owners of the parent (diluted)
Six-month period ended	(yen)	(yen)
September 30, 2017	124.40	124.30
September 30, 2016	52.70	52.67

(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, 2017	7,951,712	2,648,877	2,523,906	31.7
As of March 31, 2017	7,761,794	2,486,955	2,366,485	30.5

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, 2017	—	25.00	—	25.00	50.00
Year ending March 31, 2018	—	28.00	—	—	—
Year ending March 31, 2018 (Forecasts)	—	—	—	28.00	56.00

[Note] Revision of the latest dividends prospect: Yes

3. Forecasts for the year ending March 31, 2018

(Remarks)

% : change from the previous year.

	Profit attributable to owners of the parent	Earnings per share attributable to owners of the parent
	(increase/ decrease)	(yen)
	(millions of yen)	(%)
Year ending March 31, 2018	280,000	63.8
		224.29

[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: Yes

Excluded companies: 1 (USPO Miami, LLC)

[Note] USPO Miami, LLC ceased to be "Specified Subsidiaries" and was excluded from the scope of consolidation of Sumitomo Corporation due to transferring its share.

(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	None

(3) Outstanding stocks (Common stocks)

				(shares)
(i) Outstanding stocks including treasury stock	(September 30, 2017)	1,250,602,867	(March 31, 2017)	1,250,602,867
(ii) Treasury stocks	(September 30, 2017)	2,224,641	(March 31, 2017)	2,333,692
(iii) Average stocks during six months (Apr.-Sep.)	(September 30, 2017)	1,248,358,521	(September 30, 2016)	1,248,136,929

* This report is not subject to audits.

*** 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, 2017, amounted to 2,293.5 billion yen, representing an increase of 434.6 billion yen from the same period of the previous year, owing mainly to robust mineral resources prices.

Gross profit totaled 467.3 billion yen increased by 68.1 billion yen, owing to the factors such as an increase in earnings of San Cristobal silver-zinc-lead mining project in Bolivia, Coal mining projects in Australia, and earnings improvement in tubular products business in North America. Selling, general and administrative expenses increased by 23.1 billion yen to 359.5 billion yen.

Other gain (loss) increased by 15.7 billion yen to 3.4 billion yen due mainly to tax provisions posted in San Cristobal silver-zinc-lead mining project in Bolivia in the same period of the previous year.

Gain (loss) on securities and other investments increased by 13.5 billion yen to 10.9 billion yen due mainly to the one-off profits from asset replacement.

Share of profit (loss) of investments accounted for using the equity method increased by 28.1 billion yen to 74.7 billion yen, owing to solid performances by leasing business and the aluminum smelting business in Malaysia in addition to higher mineral resources prices.

As a result, profit for the period attributable to owners of the parent totaled 155.3 billion yen, representing an increase of 89.5 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 13.3 billion yen, an increase of 9.2 billion yen from the same period of the previous fiscal year, primarily owing to stable performances of overseas steel service centers and one-off profit from asset replacement. In addition, shares in tubular products business in North America which had showed sluggish performance in the same period of the previous year was transferred from this segment to the Overseas subsidiaries and Branches segment in the first quarter of this fiscal year.

Transportation & Construction Systems Business Unit posted profit of 26.5 billion yen, an increase of 8.2 billion yen. Although earnings decreased as we transferred a part of shares in subsidiaries in Americas from this segment to the Overseas subsidiaries and Branches segment in the first quarter of this fiscal year, shipping market showed gradual recovery and leasing business and construction

equipment sales & marketing business showed robust performances.

Environment & Infrastructure Business Unit posted profit of 14.0 billion yen, an increase of 6.8 billion yen, due to stable performance of overseas IPP/IWPP business and progress in construction of large-scale projects in power infrastructure business.

Media, ICT, Lifestyle Related Goods & Services Business Unit posted profit of 42.8 billion yen, an increase of 10.4 billion yen, due to robust performances of domestic major group companies and real estate business, and one-off profit from asset replacement.

Mineral Resources, Energy, Chemical & Electronics Business Unit posted profit of 26.6 billion yen, an increase of 41.8 billion yen. San Cristobal silver-zinc-lead mining project in Bolivia, Iron ore mining projects in South Africa, and Coal mining projects in Australia showed robust performances because of the higher mineral resources prices. Also the tax provision was posted in San Cristobal silver-zinc-lead mining project in Bolivia in the same period of the previous year.

Overseas subsidiaries and Branches segment posted profit of 30.2 billion yen, an increase of 21.5 billion yen. This was owing to earnings improvement in tubular products business in North America. In addition, part of shares in subsidiaries in Americas was transferred from each Business Unit to this segment in the first quarter of this fiscal year.

2. Financial position

<Total assets, liabilities, and equity as of September 30, 2017>

Total assets stood at 7,951.7 billion yen, representing an increase of 189.9 billion yen from the previous fiscal year-end due mainly to an increase in inventories.

Equity attributable to owners of the parent totaled 2,523.9 billion yen, increased by 157.4 billion yen from the previous fiscal year-end, due primarily to an increase in retained earnings.

Interest-bearing liabilities (net) stayed flat from the previous fiscal year-end, as 2,626.9 billion yen.

In consequence, the net debt-equity ratio (Interest-bearing liabilities (net)/ Equity attributable to owners of the parent) was 1.0.

<Cash flows>

Net cash provided by operating activities totaled 50.0 billion yen as our core businesses including major businesses of Media, ICT, Lifestyle Related Goods & Services segment performed well in generating cash, while working capital increased.

Net cash used in investing activities totaled 29.0 billion yen. In this period, we recovered funds of approx. 120.0 billion yen through asset replacements such as sale of all shares in an automotive finance business in Europe and partial sale of office buildings in the U.S. On the other hand, we executed investments and loans of approx. 140.0 billion yen primarily for participating in water concession business in Brazil and additional investment in telecommunications business in Myanmar.

As a result, free cash flows, representing sum of net cash provided by operating activities and net cash used in investing activities, totaled 21.1 billion yen inflow.

Net cash used in financing activities totaled 43.7 billion yen, due primarily to dividend payment.

In consequence of the foregoing, cash and cash equivalents stood at 757.4 billion yen as of September 30, 2017, representing a decrease of 19.0 billion yen from the previous fiscal year-end.

3. Forecasts for fiscal year ending March 31, 2018

As regards to the outlook for future global economy, it is expected that moderate growth will continue mainly in capital investment in the U.S and in domestic demand in emerging countries. However, in Eurozone, economy remains uncertain although the gradual recovery continues. In Japan, it is projected that economy will be supported by the fiscal and monetary policy led by the government and the Bank of Japan. Mineral resources prices, as overall, are expected to be stable after adjustment phase, although it varies by commodities.

Under such circumstances, our forecast for the fiscal year ending March 31, 2018 is as follows:

	Initial forecasts	Revised forecasts	Increase/Decrease	Increase/Decrease (%)
Profit for the year (attributable to owners of the parent)	230 bil. yen	280 bil. yen	+50 bil. yen	21.7%

As for forecasts for fiscal year ending March 31, 2018, we have revised our annual forecast of profit for the year attributable to owners of the parent to 280.0 billion yen, 50.0 billion yen up from the initial forecast announced in May, 2017. We expect robust commodity prices in Mineral resources businesses, and also expect a demand recovery for tubular products under the market recovery in Tubular products business. In addition, robust performances of domestic major group companies and main businesses are expected in Non-mineral resources businesses. In the revised forecasts, 20.0 billion yen of Costs for strategic assets replacement is still included as per initial forecasts.

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 for three years 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.

The annual dividend for fiscal year ending March 31, 2018 will be 56 yen per share (the previous plan was 50 yen per share) applying the consolidated dividend payout ratio of 25% to our revised profit forecast of 280.0 billion yen. Therefore, the interim dividend for fiscal year ending March 31, 2018 is 28 yen per share, half of the amount of planned annual dividend (the interim dividend for the previous term was 25 yen per share).

Condensed Consolidated Statements of Financial Position

Sumitomo Corporation and Subsidiaries
As of September 30, 2017 and March 31, 2017

	Millions of Yen		Millions of U.S. Dollars
	September 30, 2017	March 31, 2017	September 30, 2017
ASSETS			
Current assets:			
Cash and cash equivalents	¥ 757,437	¥ 776,464	\$ 6,703
Time deposits	14,926	13,996	132
Marketable securities	5,206	4,647	46
Trade and other receivables	1,237,459	1,206,398	10,951
Other financial assets	74,018	66,550	655
Inventories	952,911	830,871	8,433
Advance payments to suppliers	165,270	169,084	1,463
Other current assets	264,043	253,165	2,336
Total current assets	3,471,270	3,321,175	30,719
Non-current assets:			
Investments accounted for using the equity method	1,909,573	1,870,935	16,899
Other investments	459,445	437,162	4,066
Trade and other receivables	453,884	472,462	4,016
Other financial assets	87,101	91,937	771
Property, plant and equipment	815,061	795,857	7,213
Intangible assets	354,347	357,359	3,136
Investment property	281,568	311,115	2,492
Biological assets	14,499	12,536	128
Prepaid expenses	30,282	23,498	268
Deferred tax assets	74,682	67,758	661
Total non-current assets	4,480,442	4,440,619	39,650
Total assets	¥ 7,951,712	¥ 7,761,794	\$ 70,369

Note: The U.S. Dollar amounts represent translations of Japanese Yen amounts at the rate of ¥113=US\$1.

Condensed Consolidated Statements of Financial Position

Sumitomo Corporation and Subsidiaries
As of September 30, 2017 and March 31, 2017

	Millions of Yen		Millions of U.S. Dollars
	September 30, 2017	March 31, 2017	September 30, 2017
LIABILITIES AND EQUITY			
Current liabilities:			
Bonds and borrowings	¥ 682,307	¥ 659,257	\$ 6,038
Trade and other payables	1,067,917	1,029,294	9,451
Other financial liabilities	70,245	53,264	622
Income tax payables	37,902	20,737	335
Accrued expenses	105,762	105,164	936
Advances from customers	187,455	223,584	1,659
Provisions	4,186	4,490	37
Other current liabilities	77,370	80,129	684
Total current liabilities	2,233,144	2,175,919	19,762
Non-current liabilities:			
Bonds and borrowings	2,716,962	2,759,069	24,044
Trade and other payables	115,793	121,126	1,025
Other financial liabilities	38,408	40,599	340
Accrued pension and retirement benefits	29,462	28,076	261
Provisions	33,189	33,210	294
Deferred tax liabilities	135,877	116,840	1,202
Total non-current liabilities	3,069,691	3,098,920	27,166
Total liabilities	5,302,835	5,274,839	46,928
Equity:			
Common stock	219,279	219,279	1,941
Additional paid-in capital	264,067	263,937	2,337
Treasury stock	(3,024)	(3,113)	(27)
Other components of equity	332,069	309,094	2,938
Retained earnings	1,711,515	1,577,288	15,146
Equity attributable to owners of the parent	2,523,906	2,366,485	22,335
Non-controlling interests	124,971	120,470	1,106
Total equity	2,648,877	2,486,955	23,441
Total liabilities and equity	¥ 7,951,712	¥ 7,761,794	\$ 70,369

Note: The U.S. Dollar amounts represent translations of Japanese Yen amounts at the rate of ¥113=US\$1.

Condensed Consolidated Statements of Comprehensive Income

Sumitomo Corporation and Subsidiaries

For the six-month periods ended September 30, 2017 and 2016

	Millions of Yen		Millions of U.S. Dollars	
	2017	2016	2017	
Revenues				
Sales of tangible products	¥ 2,039,971	¥ 1,623,431	\$ 18,053	
Sales of services and others	253,535	235,457	2,244	
Total revenues	2,293,506	1,858,888	20,297	
Cost				
Cost of tangible products sold	(1,714,064)	(1,362,573)	(15,169)	
Cost of services and others	(112,192)	(97,188)	(993)	
Total cost	(1,826,256)	(1,459,761)	(16,162)	
Gross profit	467,250	399,127	4,135	
Other income (expenses)				
Selling, general and administrative expenses	(359,508)	(336,374)	(3,181)	
Impairment losses on long-lived assets	(11)	(136)	0	
Gain (loss) on sale of long-lived assets, net	2,652	(1,302)	23	
Other, net	3,423	(12,312)	30	
Total other income (expenses)	(353,444)	(350,124)	(3,128)	
Finance income (costs)				
Interest income	12,879	11,887	114	
Interest expense	(15,407)	(13,412)	(136)	
Dividends	5,812	4,673	51	
Gain (loss) on securities and other investments, net	10,904	(2,571)	97	
Finance income (costs), net	14,188	577	126	
Share of profit (loss) of investments accounted for using the equity method	74,719	46,650	661	
Profit before tax	202,713	96,230	1,794	
Income tax expense	(38,099)	(23,497)	(337)	
Profit for the period	164,614	72,733	1,457	
Profit for the period attributable to:				
Owners of the parent	¥ 155,295	¥ 65,780	\$ 1,374	
Non-controlling interests	9,319	6,953	83	
Other comprehensive income				
Items that will not be reclassified to profit or loss				
Financial assets measured at fair value through other comprehensive income	18,251	(6,494)	161	
Remeasurements of defined benefit pension plans	5,518	(673)	49	
Share of other comprehensive income of investments accounted for using the equity method	1,462	338	13	
Total items that will not be reclassified to profit or loss	25,231	(6,829)	223	
Items that may be reclassified subsequently to profit or loss				
Exchange differences on translating foreign operations	16,659	(198,575)	147	
Cash-flow hedges	470	(5,665)	4	
Share of other comprehensive income of investments accounted for using the equity method	(8,297)	(4,651)	(73)	
Total items that may be reclassified subsequently to profit or loss	8,832	(208,891)	78	
Other comprehensive income, net of tax	34,063	(215,720)	301	
Comprehensive income for the period	198,677	(142,987)	1,758	
Comprehensive income for the period attributable to:				
Owners of the parent	¥ 188,409	¥ (142,829)	\$ 1,667	
Non-controlling interests	10,268	(158)	91	

Note: The U.S. Dollar amounts represent translations of Japanese Yen amounts at the rate of ¥113=US\$1.

Condensed Consolidated Statements of Changes in Equity

Sumitomo Corporation and Subsidiaries

For the six-month periods ended September 30, 2017 and 2016

	Millions of Yen		Millions of U.S. Dollars
	2017	2016	2017
Equity:			
Common stock:			
Balance, beginning of year	¥ 219,279	¥ 219,279	\$ 1,941
Balance, end of period	219,279	219,279	1,941
Additional paid-in capital:			
Balance, beginning of year	263,937	256,500	2,336
Acquisition (disposal) of non-controlling interests, net	(544)	139	(5)
Others	674	1,477	6
Balance, end of period	264,067	258,116	2,337
Treasury stock:			
Balance, beginning of year	(3,113)	(3,344)	(28)
Acquisition (disposal) of treasury stock, net	89	105	1
Balance, end of period	(3,024)	(3,239)	(27)
Other components of equity:			
Balance, beginning of year	309,094	311,880	2,735
Other comprehensive income for the period	33,114	(208,609)	293
Transfer to retained earnings	(10,139)	1,180	(90)
Balance, end of period	332,069	104,451	2,938
Retained earnings:			
Balance, beginning of year	1,577,288	1,467,194	13,958
Transfer from other components of equity	10,139	(1,180)	90
Profit for the period attributable to owners of the parent	155,295	65,780	1,374
Cash dividends	(31,207)	(31,202)	(276)
Balance, end of period	1,711,515	1,500,592	15,146
Equity attributable to owners of the parent	¥ 2,523,906	¥ 2,079,199	\$ 22,335
Non-controlling interests:			
Balance, beginning of year	120,470	140,436	1,066
Cash dividends to non-controlling interests	(4,284)	(3,553)	(38)
Acquisition (disposal) of non-controlling interests and others, net	(1,483)	945	(13)
Profit for the period attributable to non-controlling interests	9,319	6,953	83
Other comprehensive income for the period	949	(7,111)	8
Balance, end of period	124,971	137,670	1,106
Total equity	¥ 2,648,877	¥ 2,216,869	\$ 23,441
Comprehensive income for the period attributable to:			
Owners of the parent	188,409	(142,829)	1,667
Non-controlling interests	10,268	(158)	91
Total comprehensive income for the period	¥ 198,677	¥ (142,987)	\$ 1,758

Note: The U.S. Dollar amounts represent translations of Japanese Yen amounts at the rate of ¥113=US\$1.

Condensed Consolidated Statements of Cash Flows

Sumitomo Corporation and Subsidiaries

For the six-month periods ended September 30, 2017 and 2016

	Millions of Yen		Millions of U.S. Dollars	
	2017	2016	2017	
Operating activities:				
Profit for the period	¥ 164,614	¥ 72,733	\$ 1,457	
Adjustments to reconcile profit for the period to net cash provided by operating activities:				
Depreciation and amortization	58,639	55,256	519	
Impairment losses on long-lived assets	11	136	0	
Finance (income) costs, net	(14,188)	(577)	(126)	
Share of (profit) loss of investments accounted for using the equity method	(74,719)	(46,650)	(661)	
(Gain) loss on sale of long-lived assets, net	(2,652)	1,302	(23)	
Income tax expense	38,099	23,497	337	
Increase in inventories	(107,261)	(21,888)	(949)	
(Increase) decrease in trade and other receivables	(31,693)	89,000	(280)	
Increase in prepaid expenses	(7,484)	(5,899)	(66)	
Decrease in trade and other payables	(21,365)	(10,500)	(189)	
Other, net	(29,118)	(21,785)	(258)	
Interest received	12,928	11,892	114	
Dividends received	96,212	66,850	852	
Interest paid	(15,323)	(13,492)	(136)	
Income tax paid	(16,686)	(24,853)	(148)	
Net cash provided by operating activities	50,014	175,022	443	
Investing activities:				
Proceeds from sale of property, plant and equipment	3,659	11,118	32	
Purchase of property, plant and equipment	(48,423)	(33,352)	(429)	
Proceeds from sale of investment property	7,640	4,023	68	
Purchase of investment property	(2,648)	(28,634)	(23)	
Proceeds from sale of other investments	54,249	24,372	480	
Acquisition of other investments	(76,754)	(38,191)	(679)	
Collection of loan receivables	76,808	104,002	680	
Increase in loan receivables	(43,493)	(69,820)	(385)	
Net cash used in investing activities	(28,962)	(26,482)	(256)	
Free Cash Flows:	21,052	148,540	187	
Financing activities:				
Net increase in short-term debt	26,414	53,828	234	
Proceeds from issuance of long-term debt	181,928	93,849	1,610	
Repayment of long-term debt	(215,181)	(262,408)	(1,904)	
Cash dividends paid	(31,207)	(31,202)	(276)	
Capital contribution from non-controlling interests	—	664	—	
Payment for acquisition of subsidiary's interests from non-controlling interests	(1,424)	(501)	(13)	
Payment of dividends to non-controlling interests	(4,284)	(3,553)	(38)	
(Acquisition) disposal of treasury stock, net	39	2	0	
Net cash used in financing activities	(43,715)	(149,321)	(387)	
Net decrease in cash and cash equivalents	(22,663)	(781)	(200)	
Cash and cash equivalents at the beginning of year	776,464	868,755	6,871	
Effect of exchange rate changes on cash and cash equivalents	3,636	(35,861)	32	
Cash and cash equivalents at the end of period	¥ 757,437	¥ 832,113	\$ 6,703	

Note: The U.S. Dollar amounts represent translations of Japanese Yen amounts at the rate of ¥113=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, 2017 and 2016

2017:	Millions of Yen			
	Segment	Gross profit	Profit for the period (attributable to owners of the parent)	As of September 30 Total assets
Metal Products	¥	31,863	¥ 13,324	¥ 624,705
Transportation & Construction Systems		39,349	26,544	1,308,751
Environment & Infrastructure		33,379	14,048	712,385
Media, ICT, Lifestyle Related Goods & Services		134,768	42,773	1,916,921
Mineral Resources, Energy, Chemical & Electronics		65,592	26,576	1,349,758
Overseas Subsidiaries and Branches		163,442	30,192	2,153,659
Segment Total		468,393	153,457	8,066,179
Corporate and Eliminations		(1,143)	1,838	(114,467)
Consolidated	¥	467,250	¥ 155,295	¥ 7,951,712

2016:	Millions of Yen			
	Segment	Gross profit	Profit for the period (attributable to owners of the parent)	As of March 31 Total assets
Metal Products	¥	31,213	¥ 4,132	¥ 676,055
Transportation & Construction Systems		62,110	18,342	1,471,865
Environment & Infrastructure		26,659	7,258	666,251
Media, ICT, Lifestyle Related Goods & Services		124,481	32,334	1,909,301
Mineral Resources, Energy, Chemical & Electronics		45,680	(15,206)	1,333,571
Overseas Subsidiaries and Branches		105,732	8,705	1,864,439
Segment Total		395,875	55,565	7,921,482
Corporate and Eliminations		3,252	10,215	(159,688)
Consolidated	¥	399,127	¥ 65,780	¥ 7,761,794

2017:	Millions of U.S. Dollars			
	Segment	Gross profit	Profit for the period (attributable to owners of the parent)	As of September 30 Total assets
Metal Products	\$	282	\$ 118	\$ 5,528
Transportation & Construction Systems		348	235	11,582
Environment & Infrastructure		295	124	6,304
Media, ICT, Lifestyle Related Goods & Services		1,193	379	16,964
Mineral Resources, Energy, Chemical & Electronics		581	235	11,945
Overseas Subsidiaries and Branches		1,446	267	19,059
Segment Total		4,145	1,358	71,382
Corporate and Eliminations		(10)	16	(1,013)
Consolidated	\$	4,135	\$ 1,374	\$ 70,369

Notes:

1) The U.S. Dollar amounts represent translations of Japanese yen amounts at the rate of ¥113=US\$1.

2) On April 1, 2017, the Company changed reportable segments for the part of the interest in certain subsidiaries in the U.S. that resulted in decrease of the total assets of business segments by 218,524 million yen, and the increase of the total assets of the Overseas Subsidiaries and Branches segment by the same amount.

Management regularly makes such a review that each business is conducted under appropriate business segment whereby the Company can make best allocation of its business resources and functions. Above change was the result of those review.