

Consolidated quarterly results FY2017 (Nine-month period ended December 31, 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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(URL <http://www.sumitomocorp.co.jp/english/>)**1. Consolidated results for the nine-month period ended December 31, 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)	(%)
Nine-month period ended	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)
December 31, 2017	3,478,530	21.8	325,802	132.5	273,300	122.4	252,885	126.7	350,245	134.0
December 31, 2016	2,854,888	5.3	140,102	9.9	122,899	68.3	111,529	81.8	149,658	—

	Earnings per share attributable to owners of the parent (basic)		Earnings per share attributable to owners of the parent (diluted)	
	(yen)	(yen)	(yen)	(yen)
Nine-month period ended				
December 31, 2017	202.57		202.40	
December 31, 2016	89.35		89.29	

(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 December 31, 2017	8,029,821	2,762,585	2,629,196	32.7
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
Year ended March 31, 2017	(yen) —	(yen) 25.00	(yen) —	(yen) 25.00	(yen) 50.00
Year ending March 31, 2018	—	28.00	—		
Year ending March 31, 2018 (Forecasts)				32.00	60.00

[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)	(yen)
Year ending March 31, 2018	(millions of yen)	(%)		
	300,000	75.6		240.31

[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	(December 31, 2017)	1,250,602,867	(March 31, 2017)	1,250,602,867
(ii) Treasury stocks	(December 31, 2017)	2,209,993	(March 31, 2017)	2,333,692
(iii) Average stocks during nine months (Apr.-Dec.)	(December 31, 2017)	1,248,367,276	(December 31, 2016)	1,248,166,816

* This report is not subject to independent Auditor's review procedures.

*** 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 nine-month period ended December 31, 2017, amounted to 3,478.5 billion yen, representing an increase of 623.6 billion yen from the same period of the previous year, owing mainly to robust mineral resources prices and earnings improvement in tubular products business in North America.

Gross profit totaled 710.4 billion yen increased by 99.5 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 40.0 billion yen to 546.6 billion yen.

Other gain (loss) increased by 15.2 billion yen to 4.6 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 33.7 billion yen to 33.5 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 71.7 billion yen to 114.9 billion yen, owing to higher mineral resources prices, and solid performances by leasing business and the aluminum smelting business in Malaysia, in addition to impairment loss posted in Copper and molybdenum mining business in Chile in the same period of the previous year.

As a result, profit for the period attributable to owners of the parent totaled 252.9 billion yen, representing an increase of 141.4 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 18.5 billion yen, an increase of 10.5 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 40.1 billion yen, an increase of 8.5 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 22.1 billion yen, an increase of 3.5 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 68.5 billion yen, an increase of 11.9 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 43.2 billion yen, an increase of 77.4 billion yen. San Cristobal silver-zinc-lead mining project in Bolivia, Iron ore mining project in South Africa, and Coal mining projects in Australia showed robust performances due mainly to the higher mineral resources prices. Absence of the impairment loss which was posted in Copper and molybdenum mining business in Chile in the same period of the previous year was also the reason to increase profit.

Overseas subsidiaries and Branches segment posted profit of 58.7 billion yen, an increase of 38.8 billion yen. This was owing to one-off profits from U.S. tax reform and 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 December 31, 2017>

Total assets stood at 8,029.8 billion yen, representing an increase of 268.0 billion yen from the previous fiscal year-end due mainly to an increase in inventories.

Equity attributable to owners of the parent totaled 2,629.2 billion yen, increased by 262.7 billion yen from the previous fiscal year-end, due primarily to an increase in retained earnings.

Interest-bearing liabilities (net) was 2,614.6 billion yen, decreased by 13.2 billion yen from the previous fiscal year-end.

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

Assets and liabilities related Tire business in U.S. (TBC Corporation) were classified as held for sale as of December 31, 2017 because a definitive agreement regarding its capital restructuring was combined.

<Cash flows>

Net cash provided by operating activities totaled 162.3 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 78.7 billion yen. In this period, we recovered funds of approx. 130.0 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. 190.0 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 83.7 billion yen inflow.

Net cash used in financing activities totaled 115.8 billion yen, due primarily to dividend payment.

In consequence of the foregoing, cash and cash equivalents stood at 747.8 billion yen as of December 31, 2017, representing a decrease of 28.6 billion yen from the previous fiscal year-end.

3. Forecasts for fiscal year ending March 31, 2018

We have revised our forecast for the fiscal year ending March 31, 2018 as follows.

	Forecast as of November 6, 2017	Revised forecast	Increase/ Decrease	Increase/ Decrease (%)
Profit for the year (attributable to owners of the parent)	280 bil. Yen	300 bil. yen	+20 bil. yen	7.1%

Tubular products business in North America was recovering and profit from mineral resources businesses increased due to higher mineral resources prices. In addition, the core business such as leasing business, construction equipment sales & marketing and rental business, major group companies in Media, ICT, Lifestyle-Related Goods & Services segment and real estate business made the robust performance and large-scale projects in power infrastructure business also made good progress. As a

result, profit as of December 31, 2017 showed robust progress.

The robust performance is expected to continue through this fiscal year and One-off profits of approximately 17.0 billion yen were posted due to the U.S. tax reform in this 3rd quarter which were not included in our forecast announced in November 2017. Taking these factors into account, we have revised our forecast of profit for the year attributable to owners of the parent by 20.0 billion yen to 300.0 billion yen from 280.0 billion yen announced in last November.

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 forecast for fiscal year ending March 31, 2018 will be 60 yen per share (the previous plan was 56 yen per share) applying the consolidated dividend payout ratio of 25% to our revised profit forecast of 300.0 billion yen. Therefore, the year-end dividend forecast is 32 yen per share since interim dividend was 28 yen per share.

Condensed Consolidated Statements of Financial Position

Sumitomo Corporation and Subsidiaries
As of December 31, 2017 and March 31, 2017

	Millions of Yen		Millions of U.S. Dollars
	December 31, 2017	March 31, 2017	December 31, 2017
ASSETS			
Current assets:			
Cash and cash equivalents	¥ 747,830	¥ 776,464	\$ 6,618
Time deposits	12,114	13,996	107
Marketable securities	1,266	4,647	11
Trade and other receivables	1,261,356	1,206,398	11,162
Other financial assets	74,839	66,550	662
Inventories	931,801	830,871	8,246
Advance payments to suppliers	151,494	169,084	1,341
Assets classified as held for sale	262,122	–	2,320
Other current assets	195,833	253,165	1,733
Total current assets	3,638,655	3,321,175	32,200
Non-current assets:			
Investments accounted for using the equity method	1,993,930	1,870,935	17,646
Other investments	503,341	437,162	4,454
Trade and other receivables	391,417	472,462	3,464
Other financial assets	91,771	91,937	812
Property, plant and equipment	767,598	795,857	6,793
Intangible assets	270,533	357,359	2,394
Investment property	280,484	311,115	2,482
Biological assets	16,064	12,536	142
Prepaid expenses	34,053	23,498	301
Deferred tax assets	41,975	67,758	372
Total non-current assets	4,391,166	4,440,619	38,860
Total assets	¥ 8,029,821	¥ 7,761,794	\$ 71,060

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 December 31, 2017 and March 31, 2017

	Millions of Yen		Millions of U.S. Dollars
	December 31, 2017	March 31, 2017	December 31, 2017
LIABILITIES AND EQUITY			
Current liabilities:			
Bonds and borrowings	¥ 652,927	¥ 659,257	\$ 5,778
Trade and other payables	1,048,248	1,029,294	9,277
Other financial liabilities	73,809	53,264	653
Income tax payables	42,537	20,737	376
Accrued expenses	71,578	105,164	633
Advances from customers	184,521	223,584	1,633
Provisions	3,475	4,490	31
Liabilities associated with assets classified as held for sale	73,767	–	653
Other current liabilities	71,507	80,129	633
Total current liabilities	2,222,369	2,175,919	19,667
Non-current liabilities:			
Bonds and borrowings	2,721,665	2,759,069	24,085
Trade and other payables	111,500	121,126	987
Other financial liabilities	38,390	40,599	340
Accrued pension and retirement benefits	29,232	28,076	259
Provisions	36,286	33,210	321
Deferred tax liabilities	107,794	116,840	954
Total non-current liabilities	3,044,867	3,098,920	26,946
Total liabilities	5,267,236	5,274,839	46,613
Equity:			
Common stock	219,279	219,279	1,941
Additional paid-in capital	264,256	263,937	2,339
Treasury stock	(3,005)	(3,113)	(27)
Other components of equity	370,907	309,094	3,282
Retained earnings	1,777,759	1,577,288	15,732
Equity attributable to owners of the parent	2,629,196	2,366,485	23,267
Non-controlling interests	133,389	120,470	1,180
Total equity	2,762,585	2,486,955	24,447
Total liabilities and equity	¥ 8,029,821	¥ 7,761,794	\$ 71,060

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 nine-month periods ended December 31, 2017 and 2016

	Millions of Yen		Millions of U.S. Dollars	
	2017	2016	2017	
Revenues				
Sales of tangible products	¥ 3,089,027	¥ 2,497,600	\$	27,336
Sales of services and others	389,503	357,288		3,447
Total revenues	3,478,530	2,854,888		30,783
Cost				
Cost of tangible products sold	(2,594,240)	(2,094,186)		(22,958)
Cost of services and others	(173,922)	(149,794)		(1,539)
Total cost	(2,768,162)	(2,243,980)		(24,497)
Gross profit	710,368	610,908		6,286
Other income (expenses)				
Selling, general and administrative expenses	(546,564)	(506,589)		(4,837)
Impairment losses on long-lived assets	(52)	(1,752)		0
Gain (loss) on sale of long-lived assets, net	3,397	(549)		30
Other, net	4,596	(10,597)		40
Total other income (expenses)	(538,623)	(519,487)		(4,767)
Finance income (costs)				
Interest income	20,221	19,097		179
Interest expense	(23,767)	(20,307)		(210)
Dividends	9,168	6,876		81
Gain (loss) on securities and other investments, net	33,508	(225)		296
Finance income (costs), net	39,130	5,441		346
Share of profit (loss) of investments accounted for using the equity method	114,927	43,240		1,018
Profit before tax	325,802	140,102		2,883
Income tax expense	(52,502)	(17,203)		(464)
Profit for the period	273,300	122,899		2,419
Profit for the period attributable to:				
Owners of the parent	¥ 252,885	¥ 111,529	\$	2,238
Non-controlling interests	20,415	11,370		181
Other comprehensive income				
Items that will not be reclassified to profit or loss				
Financial assets measured at fair value through other comprehensive income	43,521	28,771		385
Remeasurements of defined benefit pension plans	9,150	4,068		81
Share of other comprehensive income of investments accounted for using the equity method	3,977	38		35
Total items that will not be reclassified to profit or loss	56,648	32,877		501
Items that may be reclassified subsequently to profit or loss				
Exchange differences on translating foreign operations	26,879	(3,036)		238
Cash-flow hedges	2,496	1,595		22
Share of other comprehensive income of investments accounted for using the equity method	(9,078)	(4,677)		(80)
Total items that may be reclassified subsequently to profit or loss	20,297	(6,118)		180
Other comprehensive income, net of tax	76,945	26,759		681
Comprehensive income for the period	350,245	149,658		3,100
Comprehensive income for the period attributable to:				
Owners of the parent	¥ 328,444	¥ 142,619	\$	2,907
Non-controlling interests	21,801	7,039		193

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 nine-month periods ended December 31, 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)	191	(5)
Others	863	(3,365)	8
Balance, end of period	264,256	253,326	2,339
Treasury stock:			
Balance, beginning of year	(3,113)	(3,344)	(28)
Acquisition (disposal) of treasury stock, net	108	175	1
Balance, end of period	(3,005)	(3,169)	(27)
Other components of equity:			
Balance, beginning of year	309,094	311,880	2,735
Other comprehensive income for the period	75,559	31,090	669
Transfer to retained earnings	(13,746)	(3,750)	(122)
Balance, end of period	370,907	339,220	3,282
Retained earnings:			
Balance, beginning of year	1,577,288	1,467,194	13,958
Transfer from other components of equity	13,746	3,750	122
Profit for the period attributable to owners of the parent	252,885	111,529	2,238
Cash dividends	(66,160)	(62,407)	(586)
Balance, end of period	1,777,759	1,520,066	15,732
Equity attributable to owners of the parent	¥ 2,629,196	¥ 2,328,722	\$ 23,267
Non-controlling interests:			
Balance, beginning of year	120,470	140,436	1,066
Cash dividends to non-controlling interests	(7,272)	(19,907)	(65)
Acquisition (disposal) of non-controlling interests and others, net	(1,610)	(90)	(14)
Profit for the period attributable to non-controlling interests	20,415	11,370	181
Other comprehensive income for the period	1,386	(4,331)	12
Balance, end of period	133,389	127,478	1,180
Total equity	¥ 2,762,585	¥ 2,456,200	\$ 24,447
Comprehensive income for the period attributable to:			
Owners of the parent	328,444	142,619	2,907
Non-controlling interests	21,801	7,039	193
Total comprehensive income for the period	¥ 350,245	¥ 149,658	\$ 3,100

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 nine-month periods ended December 31, 2017 and 2016

	Millions of Yen		Millions of
	2017	2016	U.S. Dollars
Operating activities:			2017
Profit for the period	¥ 273,300	¥ 122,899	\$ 2,419
Adjustments to reconcile profit for the period to net cash provided by operating activities:			
Depreciation and amortization	89,800	86,162	795
Impairment losses on long-lived assets	52	1,752	0
Finance (income) costs, net	(39,130)	(5,441)	(346)
Share of (profit) loss of investments accounted for using the equity method	(114,927)	(43,240)	(1,018)
(Gain) loss on sale of long-lived assets, net	(3,397)	549	(30)
Income tax expense	52,502	17,203	464
Increase in inventories	(169,842)	(72,253)	(1,503)
(Increase) decrease in trade and other receivables	(42,849)	46,473	(379)
(Increase) decrease in prepaid expenses	(4,213)	1,437	(37)
Increase in trade and other payables	64,027	48,131	567
Other, net	(14,550)	(33,584)	(129)
Interest received	20,288	19,115	180
Dividends received	109,451	103,644	969
Interest paid	(23,416)	(20,416)	(207)
Income tax paid	(34,751)	(49,755)	(308)
Net cash provided by operating activities	162,345	222,676	1,437
Investing activities:			
Proceeds from sale of property, plant and equipment	4,434	15,031	39
Purchase of property, plant and equipment	(65,680)	(46,347)	(581)
Proceeds from sale of investment property	10,135	7,835	90
Purchase of investment property	(3,230)	(55,929)	(29)
Proceeds from sale of other investments	40,966	39,043	363
Acquisition of other investments	(99,636)	(47,719)	(882)
Collection of loan receivables	94,689	123,654	838
Increase in loan receivables	(60,360)	(87,649)	(534)
Net cash used in investing activities	(78,682)	(52,081)	(696)
Free Cash Flows:	83,663	170,595	741
Financing activities:			
Net increase in short-term debt	25,503	58,549	226
Proceeds from issuance of long-term debt	271,140	163,409	2,399
Repayment of long-term debt	(338,007)	(366,554)	(2,991)
Cash dividends paid	(66,160)	(62,407)	(586)
Capital contribution from non-controlling interests	343	1,056	3
Payment for acquisition of subsidiary's interests from non-controlling interests	(1,432)	(503)	(13)
Payment of dividends to non-controlling interests	(7,272)	(19,907)	(64)
(Acquisition) disposal of treasury stock, net	58	2	1
Net cash used in financing activities	(115,827)	(226,355)	(1,025)
Net decrease in cash and cash equivalents	(32,164)	(55,760)	(284)
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	7,260	4,094	64
Net decrease in cash and cash equivalents included in assets classified as held for sale	(3,730)	—	(33)
Cash and cash equivalents at the end of period	¥ 747,830	¥ 817,089	\$ 6,618

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 nine-month periods ended December 31, 2017 and 2016

2017:	Millions of Yen			
	Segment	Gross profit	Profit for the period (attributable to owners of the parent)	As of December 31 Total assets
Metal Products	¥	49,595	¥ 18,453	¥ 684,027
Transportation & Construction Systems		59,827	40,063	1,376,557
Environment & Infrastructure		52,373	22,084	673,714
Media, ICT, Lifestyle Related Goods & Services		201,058	68,465	1,868,524
Mineral Resources, Energy, Chemical & Electronics		102,991	43,163	1,415,431
Overseas Subsidiaries and Branches		247,973	58,707	2,181,579
Segment Total		713,817	250,935	8,199,832
Corporate and Eliminations		(3,449)	1,950	(170,011)
Consolidated	¥	710,368	¥ 252,885	¥ 8,029,821

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	¥	48,773	¥ 7,967	¥ 676,055
Transportation & Construction Systems		95,025	31,552	1,471,865
Environment & Infrastructure		40,764	18,555	666,251
Media, ICT, Lifestyle Related Goods & Services		186,903	56,548	1,909,301
Mineral Resources, Energy, Chemical & Electronics		80,788	(34,222)	1,333,571
Overseas Subsidiaries and Branches		159,745	19,911	1,864,439
Segment Total		611,998	100,311	7,921,482
Corporate and Eliminations		(1,090)	11,218	(159,688)
Consolidated	¥	610,908	¥ 111,529	¥ 7,761,794

2017:	Millions of U.S. Dollars			
	Segment	Gross profit	Profit for the period (attributable to owners of the parent)	As of December 31 Total assets
Metal Products	\$	439	\$ 163	\$ 6,053
Transportation & Construction Systems		529	355	12,182
Environment & Infrastructure		464	195	5,962
Media, ICT, Lifestyle Related Goods & Services		1,779	606	16,536
Mineral Resources, Energy, Chemical & Electronics		911	382	12,526
Overseas Subsidiaries and Branches		2,195	520	19,306
Segment Total		6,317	2,221	72,565
Corporate and Eliminations		(31)	17	(1,505)
Consolidated	\$	6,286	\$ 2,238	\$ 71,060

Notes:

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

2) In the nine-month periods ended December 31, 2017, the Company changed reportable segments for the part of the interest in certain overseas subsidiaries and associated companies mainly in the U.S. that resulted in decrease of the total assets of business segments by 171,226 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.