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Summary of Consolidated Financial Results for the Second Quarter of the Fiscal Year Ending March 31, 2016 (Japanese GAAP)

November 5, 2015
Stock Exchange: Tokyo

Listed company name: **NIPPON STEEL & SUMIKIN BUSSAN CORPORATION**
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Quarterly securities report to be submitted: November 13, 2015
Start of cash dividend payments: December 2, 2015
Supplementary materials: Yes (Japanese only)
IR conference: Yes (for institutional investors and analysts; Japanese only)

(Figures rounded down to nearest million yen)

1. Consolidated Earnings through the Second Quarter of the Fiscal Year Ending March 31, 2016 (April 1, 2015 to September 30, 2015)

(1) Consolidated Operating Results (Cumulative) (%: change from the same period of the previous year)

	Net sales		Operating income		Ordinary income		Profit attributable to owners of parent	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
2Q FYE March 31, 2016	991,717	(3.5)	13,561	(1.5)	15,411	14.4	9,849	18.0
2Q FYE March 31, 2015	1,027,623	-	13,766	-	13,470	-	8,349	-

Note: Comprehensive income
2Q FYE March 31, 2016: ¥ 9,371 million (1.4%)
2Q FYE March 31, 2015: ¥ 9,242 million (-%)

	Earnings per share		Diluted earnings per share	
	Yen		Yen	
2Q FYE March 31, 2016	31.86		-	
2Q FYE March 31, 2015	27.00		-	

Note: Nippon Steel Trading Co., Ltd. merged with Sumikin Bussan Corporation on October 1, 2013, and so the consolidated results for 2Q FYE March 31, 2015 differ considerably from the results of the same quarter of the previous fiscal year for both companies prior to the merger. Accordingly, a comparison with the same quarter of the previous fiscal year has been omitted.

(2) Consolidated Financial Position

	Total assets		Net assets		Equity ratio	
	Millions of yen		Millions of yen		%	
As of September 30, 2015	674,548		190,228		25.7	
As of March 31, 2015	692,899		183,693		24.1	

Reference: Equity capital
As of September 30, 2015: ¥ 173,609 million
As of March 31, 2015: ¥ 166,774 million

2. Dividends

	Annual dividends per share				
	1Q	2Q	3Q	Fiscal year end	Total
	Yen	Yen	Yen	Yen	Yen
FYE March 31, 2015	–	6.00	–	6.00	12.00
FYE March 31, 2016	–	7.50			
FYE March 31, 2016 (Est.)			–	7.50	15.00

Note: Revisions of dividends projections since most recent announcement: None

3. Projected Consolidated Results for Fiscal Year Ending March 31, 2016 (April 1, 2015 to March 31, 2016)

(%: change from the same period of the previous year)

	Net sales		Operating income		Ordinary income		Profit attributable to owners of parent		Earnings per share
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	Yen
Full fiscal year	2,050,000	(2.6)	28,500	(0.6)	31,000	1.4	17,500	0.4	56.60

Note: Revisions of earnings projections since most recent announcement: Yes

* Notes

- (1) Material changes in consolidated subsidiaries during the cumulative consolidated period (changes in specific subsidiaries resulting in changes in scope of consolidation): None
- (2) Use of special accounting methods for creating quarterly consolidated financial statements: None
- (3) Changes of accounting policies, changes of accounting estimates and retrospective restatements
 - i. Changes in accounting policies resulting from changes in accounting standards, etc.: Yes
 - ii. Other accounting policy changes: None
 - iii. Changes in accounting estimates: None
 - iv. Restatements: None

Note: For more detailed information, see “2. Notes on Summary Information, (3) Changes of Accounting Policies, Changes of Accounting Estimates and Retrospective Restatements” on page 3 of the attachment.

- (4) Number of shares outstanding (common shares)
 - i. Number of shares outstanding at the end of the period (including treasury shares)

As of September 30, 2015	309,578,001 shares
As of March 31, 2015	309,578,001 shares
 - ii. Number of treasury shares at the end of the period

As of September 30, 2015	417,387 shares
As of March 31, 2015	408,443 shares
 - iii. Average number of shares during the period (cumulative quarter)

2Q FYE March 31, 2016	309,165,242 shares
2Q FYE March 31, 2015	309,194,751 shares

*Statement relating to the status of quarterly review procedures

This summary report is not subject to the quarterly review procedures based on the Financial Instruments and Exchange Act, and quarterly financial statement review procedures based on the Financial Instruments and Exchange Act are not yet completed at the time of disclosure of this report.

*Explanation for the proper use of earnings projections, and other special matters

(Caution on description of future events, etc.)

The preceding projections are based on information available at the time of the publication of these materials, and are not intended as pledges on the part of the Company that the said projections will be achieved. Actual results may differ materially from projections due to various factors that may occur in the future. For the assumptions on which these earnings projections were based, see “1. Qualitative Information on Quarterly Settlement of Accounts; (3) Explanation of Consolidated Earnings Projections and other Forecasts” on page 3 of the attachment.

(How to acquire supplementary materials)

Supplementary materials were published on TDnet as of November 5, 2015, and they were published on the Company’s website on the same date.

(How to acquire materials for briefing session)

The Company has scheduled a briefing session for institutional investors and analysts on November 26, 2015. Soon after the session is over, the presentation materials distributed during the event will be posted on the Company’s website (Japanese only).

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1. Qualitative Information on Quarterly Settlement of Accounts

From the first quarter of this fiscal year, the Company has applied Accounting Standard for Business Combinations (ASBJ Statement No. 21, September 13, 2013). Accordingly, “net income” is stated as “profit attributable to owners of parent.”

(1) Explanation of Operating Results

As for the world economy during the cumulative second quarter under review, while there was a marked decline in the economic growth rates of China and other newly emerging economies in Asia, the world economy generally maintained a moderate pace of recovery, with the U.S. economy being supported by robust personal consumption.

As for Japan, while the economy continued on a course of moderate recovery driven by factors such as the bottoming out of personal consumption, which was due in part to an inbound effect, and an increase in corporate earnings supported by the weakened yen, there is a growing sense of uncertainty about the future.

Against this business environment, the Company’s consolidated earnings were as follows: Net sales were ¥991.7 billion, down ¥35.9 billion (3.5%) from the same period of the previous fiscal year. Operating income was ¥13.5 billion, down ¥200 million (1.5%) from the same period of the previous fiscal year. Ordinary income was ¥15.4 billion, up ¥1.9 billion (14.4%) from the same period of the previous fiscal year, which reflects a rise in share of profit of entities accounted for using equity method. Quarterly profit attributable to owners of parent was ¥9.8 billion, up ¥1.5 billion (18.0%) from the same period of the previous fiscal year.

Earnings for reportable segments are as below.

(Steel)

In the Steel business, nationwide crude steel production during the first half of the year was down 6.3% compared with the corresponding period of the previous year. Domestic demand for steel declined year on year among manufacturing companies and construction companies. The Company also saw a decrease in domestic sales volume. As for exports, while market conditions continued to weaken, export sales increased due to factors such as strong sales to distant regions. As a result, net sales in this segment reached ¥782.7 billion, down ¥39.7 billion (4.8%), and ordinary income reached ¥9.9 billion, up ¥400 million (4.4%) due to higher profits at overseas subsidiaries which benefitted from the weakened yen.

(Industrial Supply and Infrastructure)

In the Industrial Supply and Infrastructure business, net sales reached ¥49.4 billion, up ¥6.5 billion (15.2%). This was due to factors such as a rise in Russia-bound exports of line pipe steel products and an increase in sales of machine tools to North America. Furthermore, ordinary income reached ¥2.6 billion, up ¥1.8 billion (204.9%), reflecting the increased profits in a Thailand-based entity accounted for using equity method, as well as the recording of transitory profits related to the merger with the entity.

(Textiles)

In the Textiles business, sales to key customers fell against an increasingly harsh backdrop of the weakening yen and retail store saturation. As a result, net sales were ¥82.0 billion, down ¥2.2 billion (2.7%), and ordinary income was ¥1.3 billion, unchanged compared with the corresponding period of the previous year.

(Foodstuffs)

In the Foodstuffs business, meat prices continued to be bearish in reaction to the high prices of the previous financial year, such that profit margins declined. As a result, net sales were ¥76.4 billion, down ¥700 million (0.9%), and ordinary income was ¥1.4 billion, down ¥200 million (17.5%).

(2) Explanation of Financial Position

A. Assets, Liabilities and Net Assets

Total assets at the end of the second quarter under review were ¥674.5 billion, down ¥18.3 billion from the end of the previous period, due to a decrease in notes and accounts receivable - trade and inventories.

Total liabilities were ¥484.3 billion, down ¥24.8 billion from the end of the previous period due to a decrease in notes and accounts payable - trade.

Total net assets reached ¥190.2 billion, up ¥6.5 billion from the end of the previous period. This was due to the recording of profit attributable to owners of parent for the cumulative second quarter under review, which offset the payment of dividends.

B. Cash Flows

Cash and cash equivalents at the end of the second quarter under review increased ¥3.2 billion from the end of the previous period to ¥30.6 billion.

Net cash provided by operating activities during the cumulative second quarter amounted to ¥15.6 billion (compared to ¥7.4 billion used a year before). This result was due to revenue generated by profit attributable to owners of parent and it was also due to the decrease in notes and accounts receivable - trade being greater than the decrease in notes and accounts payable - trade. Net cash used in investing activities was ¥3.0 billion (compared to ¥4.8 billion used a year before) partly due to the acquisitions of property, plant and equipment by consolidated subsidiaries. Net cash used in financing activities was ¥9.5 billion (compared to ¥5.5 billion provided a year before) due to a decrease in loans payable following a decrease in working capital, etc.

(3) Explanation of Consolidated Earnings Projections and Other Forecasts

In view of the cumulative second quarter results, the earnings projections for the fiscal year ending March 31, 2016 have been revised down. The new forecast for net sales is ¥2,050.0 billion, down ¥70.0 billion, and the new forecast for operating income is ¥28.5 billion, down ¥1.0 billion. Please note that ordinary income and profit attributable to owners of parent are unchanged, owing to factors such as the recording of transitory profits related to the merger with the Thailand-based entity accounted for using equity method.

2. Notes on Summary Information

(1) Material Changes in Consolidated Subsidiaries during the Cumulative Consolidated Period

Not applicable.

(2) Use of Special Accounting Methods for Creating Quarterly Consolidated Financial Statements

Not applicable.

(3) Changes of Accounting Policies, Changes of Accounting Estimates and Retrospective Restatements

(Application of Accounting Standards for Business Combinations, etc.)

From the first quarter of this fiscal year, the Company has applied the Accounting Standard for Business Combinations, (Accounting Standard Board of Japan [ASBJ] Statement No. 21, September 13, 2013, hereinafter "BCA Standard"), the Accounting Standard for Consolidated Financial Statements (ASBJ Statement No. 22, September 13, 2013, hereinafter "CFSA Standard"), and the Accounting Standard for Business Divestitures (ASBJ Statement No. 7, September 13, 2013, hereinafter "BDA Standard"). Consequently, the accounting method was changed such that difference arising from changes in the equity in subsidiaries under ongoing control of the Company is now recorded as capital surplus, and acquisition-related costs are now recorded as expenses for the fiscal year in which they are incurred. In addition, with respect to any business combination entered into on or after the first day of the first quarter of this fiscal year, the accounting method was changed to reflect adjustments to the allocation of acquisition cost under provisional accounting treatment on the consolidated financial statements of the quarterly financial period in which the relevant business combinations became or will become effective. Furthermore, the presentation of profit, etc., was changed, and minority

interests was changed to non-controlling interests. In order to reflect the changes in the presentation, certain reclassifications have been made to the quarterly consolidated financial statements and consolidated financial statements with respect to the cumulative second quarter of the previous fiscal year and the fiscal year in full.

In the quarterly consolidated cash flow statements for the cumulative second quarter, the presentation method has been changed such that cash flow related to the purchase or sale of shares of subsidiaries not resulting in changes in scope of consolidation is categorized as “net cash provided by (used in) financing activities,” and cash flow related to expenses associated with the purchase of shares of subsidiaries resulting in changes in scope of consolidation or expenses arising from the purchase or sale of shares of subsidiaries not resulting in changes in scope of consolidation is categorized as “cash flows from operating activities.”

The Company has applied the Accounting Standard for Business Combinations, etc. in accordance with transitional provisions in paragraph 58-2(4) of the BCA Standard, paragraph 44-5(4) of the CFSA Standard, and paragraph 57-4(4) of the BDA Standard, prospectively at the beginning of the first quarter of this fiscal year.

The above has minor impact on quarterly consolidated financial statements with respect to the cumulative second quarter under review.

3. Quarterly Consolidated Financial Statements

(1) Quarterly Consolidated Balance Sheets

	Previous Fiscal Year (As of March 31, 2015)	Second Quarter Under Review (As of September 30, 2015)
(Millions of yen)		
Assets		
Current assets		
Cash and deposits	29,022	32,745
Notes and accounts receivable - trade	396,162	372,211
Inventories	106,275	104,790
Other	20,948	25,053
Allowance for doubtful accounts	(1,654)	(1,289)
Total current assets	550,754	533,512
Non-current assets		
Property, plant and equipment	63,009	62,805
Intangible assets		
Goodwill	189	160
Other	1,009	974
Total intangible assets	1,198	1,134
Investments and other assets		
Other	82,466	81,566
Allowance for doubtful accounts	(4,529)	(4,470)
Total investments and other assets	77,936	77,095
Total non-current assets	142,144	141,035
Total assets	692,899	674,548
Liabilities		
Current liabilities		
Notes and accounts payable - trade	249,831	235,231
Short-term loans payable	172,345	142,547
Income taxes payable	5,756	4,489
Provision	3,270	3,561
Other	30,813	27,800
Total current liabilities	462,018	413,631
Non-current liabilities		
Long-term loans payable	33,936	57,488
Provision	442	458
Net defined benefit liability	1,720	1,716
Other	11,087	11,024
Total non-current liabilities	47,187	70,688
Total liabilities	509,206	484,319
Net assets		
Shareholders' equity		
Capital stock	12,335	12,335
Capital surplus	50,645	50,657
Retained earnings	88,668	96,520
Treasury shares	(108)	(112)
Total shareholders' equity	151,540	159,400
Accumulated other comprehensive income		
Valuation difference on available-for-sale securities	5,845	5,623
Deferred gains or losses on hedges	(554)	(1,068)
Foreign currency translation adjustment	9,157	8,840
Remeasurements of defined benefit plans	786	813
Total accumulated other comprehensive income	15,233	14,208
Non-controlling interests	16,918	16,619
Total net assets	183,693	190,228
Total liabilities and net assets	692,899	674,548

(2) Quarterly Consolidated Statements of Income and Quarterly Consolidated Statements of Comprehensive Income

(Quarterly Consolidated Statements of Income)

(Cumulative Second Quarter)

(Millions of yen)

	Cumulative Second Quarter of Previous Fiscal Year (April 1, 2014 to September 30, 2014)	Cumulative Second Quarter Under Review (April 1, 2015 to September 30, 2015)
Net sales	1,027,623	991,717
Cost of sales	967,281	925,633
Gross profit	60,342	66,083
Selling, general and administrative expenses	46,575	52,522
Operating income	13,766	13,561
Non-operating income		
Interest income	194	250
Dividend income	431	523
Share of profit of entities accounted for using equity method	-	1,933
Purchase discounts	398	340
Other	772	753
Total non-operating income	1,796	3,800
Non-operating expenses		
Interest expenses	1,290	1,306
Share of loss of entities accounted for using equity method	228	-
Other	574	644
Total non-operating expenses	2,092	1,950
Ordinary income	13,470	15,411
Extraordinary income		
Gain on sales of non-current assets	23	-
Gain on sales of investment securities	3	171
Gain on sales of investments in capital	-	2
Gain on bargain purchase	125	-
Total extraordinary income	152	173
Extraordinary losses		
Loss on sales of investment securities	2	-
Loss on valuation of investment securities	7	196
Loss on change in equity	-	111
Loss on valuation of investments in capital	30	-
Loss on liquidation of subsidiaries and associates	138	998
Total extraordinary losses	178	1,306
Income before income taxes and minority interests	13,444	14,277
Income taxes	4,734	4,034
Profit	8,710	10,243
Profit attributable to non-controlling interests	360	393
Profit attributable to owners of parent	8,349	9,849

(Quarterly Consolidated Statements of Comprehensive Income)

(Cumulative Second Quarter)

(Millions of yen)

	Cumulative Second Quarter of Previous Fiscal Year (April 1, 2014 to September 30, 2014)	Cumulative Second Quarter Under Review (April 1, 2015 to September 30, 2015)
Profit	8,710	10,243
Other comprehensive income		
Valuation difference on available-for-sale securities	1,586	(175)
Deferred gains or losses on hedges	377	(516)
Foreign currency translation adjustment	(1,090)	330
Remeasurements of defined benefit plans, net of tax	23	26
Share of other comprehensive income of entities accounted for using equity method	(364)	(536)
Total other comprehensive income	532	(871)
Comprehensive income	9,242	9,371
Comprehensive income attributable to		
Comprehensive income attributable to owners of parent	9,235	8,834
Comprehensive income attributable to non-controlling interests	7	537

(3) Quarterly Consolidated Cash Flow Statements

(Millions of yen)

	Cumulative Second Quarter of Previous Fiscal Year (April 1, 2014 to September 30, 2014)	Cumulative Second Quarter Under Review (April 1, 2015 to September 30, 2015)
Cash flows from operating activities		
Income before income taxes and minority interests	13,444	14,277
Depreciation	2,320	2,914
Amortization of goodwill	106	29
Increase (decrease) in allowance for doubtful accounts	(89)	(423)
Increase (decrease) in provision	(182)	306
Increase (decrease) in net defined benefit liability	(310)	(4)
Interest and dividend income	(625)	(773)
Interest expenses	1,290	1,306
Share of (profit) loss of entities accounted for using equity method	228	(1,933)
Loss (gain) on sales of non-current assets	(23)	-
Loss (gain) on sales of investment securities	(1)	(171)
Loss (gain) on valuation of investment securities	7	196
Loss (gain) on sales of investments in capital	-	(2)
Loss on valuation of investments in capital	30	-
Gain on bargain purchase	(125)	-
Decrease (increase) in notes and accounts receivable - trade	6,254	24,465
Decrease (increase) in inventories	(12,812)	1,923
Increase (decrease) in notes and accounts payable - trade	(7,701)	(15,162)
Other, net	(3,193)	(5,469)
Subtotal	(1,385)	21,478
Interest and dividend income received	1,118	1,667
Interest expenses paid	(1,282)	(1,268)
Income taxes paid	(5,933)	(6,223)
Net cash provided by (used in) operating activities	(7,482)	15,653
Cash flows from investing activities		
Decrease (increase) in time deposits	(415)	(465)
Purchase of property, plant and equipment	(2,598)	(2,273)
Proceeds from sales of property, plant and equipment	66	68
Purchase of intangible assets	(94)	(19)
Purchase of investment securities	(452)	(632)
Proceeds from sales of investment securities	145	203
Purchase of shares of subsidiaries resulting in change in scope of consolidation	(807)	-
Payments for sales of shares of subsidiaries resulting in change in scope of consolidation	(11)	-
Purchase of shares of subsidiaries	(357)	-
Decrease (increase) in short-term loans receivable	(99)	(152)
Payments of long-term loans receivable	(344)	(25)
Collection of long-term loans receivable	81	51
Other, net	30	243
Net cash provided by (used in) investing activities	(4,857)	(3,003)

(Millions of yen)

	Cumulative Second Quarter of Previous Fiscal Year (April 1, 2014 to September 30, 2014)	Cumulative Second Quarter Under Review (April 1, 2015 to September 30, 2015)
Cash flows from financing activities		
Net increase (decrease) in short-term loans payable	395	(28,168)
Proceeds from long-term loans payable	11,155	24,440
Repayments of long-term loans payable	(3,436)	(2,658)
Cash dividends paid	(1,856)	(1,855)
Dividends paid to non-controlling interests	(373)	(456)
Purchase of shares of subsidiaries not resulting in change in scope of consolidation	-	(424)
Other, net	(350)	(431)
Net cash provided by (used in) financing activities	5,534	(9,555)
Effect of exchange rate change on cash and cash equivalents	(432)	103
Net increase (decrease) in cash and cash equivalents	(7,237)	3,198
Cash and cash equivalents at beginning of period	26,027	27,359
Increase in cash and cash equivalents from newly consolidated subsidiary	1,086	48
Cash and cash equivalents at end of period	19,876	30,606

(4) Notes on Quarterly Consolidated Financial Statements

(Notes on Going Concern Assumption)

Not applicable.

(Notes in Case of Significant Changes to Shareholders' Equity)

Not applicable.

(Segment Information, etc.)

I Cumulative Second Quarter of Previous Fiscal Year (April 1, 2014 to September 30, 2014)

1 Information on sales and income/loss in each reporting segment

(Millions of yen)

	Reportable segments					Other (Note 1)	Total	Adjusted amount (Note 2)	Quarterly consolidated statement of income amount (Note 3)
	Steel	Industrial Supply and Infrastructure	Textiles	Foodstuffs	Total				
Net sales									
Sales to external customers	822,472	42,956	84,296	77,222	1,026,946	676	1,027,623	–	1,027,623
Intersegment sales or transfers	393	1,047	0	–	1,442	151	1,594	(1,594)	–
Total	822,866	44,004	84,297	77,222	1,028,389	828	1,029,217	(1,594)	1,027,623
Segment income (Ordinary income)	9,527	884	1,292	1,707	13,412	56	13,468	1	13,470

- (Notes) 1. "Other" represents items not included under "reportable segments," and it includes real estate business.
2. The adjustment of ¥1 million in "segment income" represents the elimination of inter-segment trade.
3. The total income of the "reportable segments" and "other" align with the ordinary income in the quarterly consolidated statement of income excepting the downward adjustment of ¥1 million.

2 Information on impairment loss on noncurrent assets, goodwill, etc., for each reporting segment

Not applicable.

II Cumulative Second Quarter Under Review (April 1, 2015 to September 30, 2015)

1 Information on sales and income/loss in each reporting segment

(Millions of yen)

	Reportable segments					Other (Note 1)	Total	Adjusted amount (Note 2)	Quarterly consolidated statement of income amount (Note 3)
	Steel	Industrial Supply and Infrastructure	Textiles	Foodstuffs	Total				
Net sales									
Sales to external customers	782,730	49,491	82,028	76,499	990,748	968	991,717	–	991,717
Intersegment sales or transfers	443	769	1	–	1,215	58	1,274	(1,274)	–
Total	783,174	50,260	82,030	76,499	991,964	1,026	992,991	(1,274)	991,717
Segment income (Ordinary income)	9,946	2,696	1,301	1,408	15,353	62	15,416	(4)	15,411

- (Notes) 1. "Other" represents items not included under "reportable segments," and it includes real estate business.
2. The downward adjustment of ¥4 million in "segment income" represents the elimination of inter-segment trade.
3. The total income of the "reportable segments" and "other" align with the ordinary income in the quarterly consolidated statement of income excepting the adjustment of ¥4 million.

2 Information on impairment loss on non-current assets, goodwill, etc., for each reporting segment

Not applicable.