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Summary of Consolidated Financial Results for the Second Quarter of the Fiscal Year Ending March 31, 2018 (Japanese GAAP)

November 2, 2017
Stock Exchange: Tokyo

Listed company name: **NIPPON STEEL & SUMIKIN BUSSAN CORPORATION**
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Quarterly securities report to be submitted: November 14, 2017
Start of cash dividend payments: December 4, 2017
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, 2018 (April 1, 2017 to September 30, 2017)

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

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
2Q FYE March 31, 2018	991,168	14.9	14,794	8.8	17,153	26.0	11,312	28.7
2Q FYE March 31, 2017	862,644	(13.0)	13,597	0.3	13,613	(11.7)	8,786	(10.8)

Note: Comprehensive income
2Q FYE March 31, 2018: ¥14,115 million (-%)
2Q FYE March 31, 2017: -¥436 million (-%)

	Earnings per share	Diluted earnings per share
	Yen	Yen
2Q FYE March 31, 2018	365.97	-
2Q FYE March 31, 2017	284.23	-

* Effective October 1, 2016, the Company consolidated its common shares at the ratio of 10 shares to 1 share. Accordingly, earnings per share has been calculated as if the said share consolidation was conducted at the beginning of the previous fiscal year.

(2) Consolidated Financial Position

	Total assets	Net assets	Equity ratio
	Millions of yen	Millions of yen	%
As of September 30, 2017	742,127	216,880	27.0
As of March 31, 2017	673,078	206,187	28.2

Reference: Equity capital
As of September 30, 2017: ¥200,577 million
As of March 31, 2017: ¥189,906 million

2. Dividends

	Annual dividends per share				
	1Q	2Q	3Q	Fiscal year end	Total
	Yen	Yen	Yen	Yen	Yen
FYE March 31, 2017	-	7.50	-	105.00	-
FYE March 31, 2018	-	90.00			
FYE March 31, 2018 (Est.)			-	90.00	180.00

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

Effective October 1, 2016, the Company consolidated its common shares at the ratio of 10 shares to 1 share. Accordingly, the field for total annual dividends per share for the fiscal year ended March 31, 2017 displays a hyphen (-). When the share consolidation is counted, the dividends per share for the second quarter-end of the fiscal year ended March 31, 2017 are ¥75.00 and total annual dividends are ¥180.00.

3. Projected Consolidated Results for Fiscal Year Ending March 31, 2018 (April 1, 2017 to March 31, 2018)

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

	Net sales		Operating profit		Ordinary profit		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	11.3	32,500	5.4	34,000	10.0	20,000	9.7	647.01

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.: None
 - ii. Other accounting policy changes: None
 - iii. Changes in accounting estimates: None
 - iv. Restatements: None
- (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, 2017	30,957,800 shares
As of March 31, 2017	30,957,800 shares
 - ii. Number of treasury shares at the end of the period

As of September 30, 2017	46,709 shares
As of March 31, 2017	45,368 shares
 - iii. Average number of shares during the period (cumulative quarter)

2Q FYE March 31, 2018	30,911,865 shares
2Q FYE March 31, 2017	30,914,386 shares

* Effective October 1, 2016, the Company consolidated its common shares at the ratio of 10 shares to 1 share. Accordingly, the number of shares outstanding at the end of the period, number of treasury shares at the end of the period and average number of shares during the period have been calculated as if the said share consolidation was conducted at the beginning of the previous fiscal year.

* Quarterly financial results reports are not required to be subjected to quarterly reviews.

* 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 2, 2017, 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 20, 2017. 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

(1) Explanation of Operating Results

The world economy during the cumulative second quarter under review generally performed well, with employment conditions in the United States improving and the economy of China benefiting from the government's economic stimulus packages.

Amid the global recovery, the Japanese economy remained on a modest recovery trend, with improved corporate earnings driven by higher exports and greater capital investments in facilities and equipment.

In this business environment, the Company's consolidated earnings were as follows: Net sales were ¥991.1 billion, up ¥128.5 billion (14.9%). Operating profit was ¥14.7 billion, up ¥1.1 billion (8.8%). Ordinary profit was ¥17.1 billion, up ¥3.5 billion (26.0%), owing to an improvement in share of profit of entities accounted for using equity method.

Quarterly profit attributable to owners of parent was ¥11.3 billion, up ¥2.5 billion (28.7%).

Earnings for reportable segments are as below.

(Steel)

In the Steel business, demand for steel was generally firm both inside Japan and overseas. Regarding the Company's sales volume, while domestic sales increased, there was a reactionary decline in export sales from the high level in the corresponding period of the previous fiscal year. The Company's domestic and export sales prices were significantly higher than the corresponding period of the previous fiscal year, reflecting the recovery trend in steel market prices that began in the second half of the previous fiscal year. As a result, net sales in the Steel segment reached ¥803.4 billion, up ¥133.1 billion (19.9%), and ordinary profit was ¥12.6 billion, up ¥4.5 billion (56.7%) supported by higher selling prices and an expansion of profits among group companies.

(Industrial Supply and Infrastructure)

In the Industrial Supply and Infrastructure business, net sales reached ¥44.4 billion, up ¥2.7 billion (6.5%), due to a rise in the non-ferrous metals market. Ordinary profit reached ¥2.2 billion, up ¥900 million (78.8%), due to the recording of gain on bargain purchase resulting from business combination regarding equity method affiliates.

(Textiles)

In the Textiles business, the sales environment remained harsh and net sales were ¥72.7 billion, down ¥4.0 billion (5.3%). Ordinary profit was ¥900 million, down ¥1.4 billion (60.1%), due to a decline in the cost reduction effect generated by the strong yen during the corresponding period of the previous fiscal year and a deterioration in earnings among group companies.

(Foodstuffs)

In the Foodstuffs business, although imported meat prices in Japan remained stable on the whole, net sales were ¥69.6 billion, down ¥3.2 billion (4.5%) due to a decline in sales of beef and other factors. Ordinary profit was ¥1.2 billion, down ¥500 million (30.7%), reflecting the fact that profit margins deteriorated following fluctuations in imported broiler chicken market and other factors.

(2) Explanation of Financial Position

A. Assets, Liabilities and Net Assets

Total assets at the end of the second quarter under review were ¥742.1 billion, up ¥69.0 billion from the end of the previous period, due to an increase in notes and accounts receivable - trade and inventories.

Total liabilities were ¥525.2 billion, up ¥58.3 billion, due to an increase in accounts payable and loans payable.

Total net assets were ¥216.8 billion, up ¥10.6 billion, 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 decreased ¥1.8 billion from the end of the previous fiscal year to ¥20.0 billion.

Net cash used in operating activities during the cumulative second quarter was ¥31.1 billion (compared to ¥8.9 billion provided a year before). This result was due to an increase in notes and accounts receivable - trade and inventories, which offset revenue generated by profit attributable to owners of parent and an increase in notes and accounts payable - trade. Net cash used in investing activities was ¥2.6 billion (compared to ¥1.7 billion used a year before) due to factors such as purchase of property, plant and equipment by consolidated subsidiaries. Net cash provided by financing activities was ¥32.0 billion (compared to ¥5.5 billion used a year before) due to an increase in loans payable following an increase in working capital, etc.

(3) Explanation of Consolidated Earnings Projections and Other Forecasts

Regarding the consolidated earnings projections for the fiscal year ending March 31, 2018, in view of the cumulative second quarter results, the forecast for net sales, ordinary profit, and profit attributable to owners of parent have each been upwardly revised to ¥2,050.0 billion, ¥34.0 billion, and ¥20.0 billion.

2. Quarterly Consolidated Financial Statements and Significant Notes Thereto

(1) Quarterly Consolidated Balance Sheets

(Millions of yen)		
	Previous Fiscal Year (As of March 31, 2017)	Second Quarter Under Review (As of September 30, 2017)
Assets		
Current assets		
Cash and deposits	22,690	20,433
Notes and accounts receivable - trade	403,720	449,761
Inventories	91,675	108,995
Other	20,375	23,033
Allowance for doubtful accounts	(1,011)	(1,399)
Total current assets	537,450	600,825
Non-current assets		
Property, plant and equipment	57,783	57,816
Intangible assets		
Goodwill	91	68
Other	771	710
Total intangible assets	862	778
Investments and other assets		
Other	80,224	85,860
Allowance for doubtful accounts	(3,241)	(3,153)
Total investments and other assets	76,982	82,706
Total non-current assets	135,628	141,302
Total assets	673,078	742,127
Liabilities		
Current liabilities		
Notes and accounts payable - trade	224,266	241,966
Short-term loans payable	127,883	164,306
Income taxes payable	3,324	4,725
Provision	3,791	3,923
Other	26,328	28,206
Total current liabilities	385,594	443,127
Non-current liabilities		
Long-term loans payable	68,216	67,892
Provision	554	461
Net defined benefit liability	1,891	1,906
Other	10,634	11,859
Total non-current liabilities	81,296	82,120
Total liabilities	466,891	525,247
Net assets		
Shareholders' equity		
Capital stock	12,335	12,335
Capital surplus	50,721	50,755
Retained earnings	115,308	123,375
Treasury shares	(127)	(134)
Total shareholders' equity	178,237	186,331
Accumulated other comprehensive income		
Valuation difference on available-for-sale securities	8,266	11,000
Deferred gains or losses on hedges	(355)	(258)
Foreign currency translation adjustment	3,696	3,401
Remeasurements of defined benefit plans	61	101
Total accumulated other comprehensive income	11,668	14,246
Non-controlling interests	16,280	16,302
Total net assets	206,187	216,880
Total liabilities and net assets	673,078	742,127

(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, 2016 to September 30, 2016)	Cumulative Second Quarter Under Review (April 1, 2017 to September 30, 2017)
Net sales	862,644	991,168
Cost of sales	801,744	927,484
Gross profit	60,899	63,684
Selling, general and administrative expenses	47,302	48,890
Operating profit	13,597	14,794
Non-operating income		
Interest income	180	199
Dividend income	476	880
Share of profit of entities accounted for using equity method	697	2,061
Purchase discounts	233	273
Other	571	801
Total non-operating income	2,159	4,216
Non-operating expenses		
Interest expenses	1,298	1,529
Foreign exchange losses	570	-
Other	274	326
Total non-operating expenses	2,144	1,856
Ordinary profit	13,613	17,153
Extraordinary income		
Gain on sales of non-current assets	107	-
Gain on sales of investment securities	79	109
Total extraordinary income	187	109
Extraordinary losses		
Impairment loss	59	0
Loss on sales of investment securities	58	-
Loss on valuation of investment securities	91	403
Loss on valuation of investments in capital	38	-
Loss on change in equity	13	-
Loss on liquidation of subsidiaries and associates	215	-
Total extraordinary losses	476	403
Profit before income taxes	13,323	16,859
Income taxes	4,120	4,999
Profit	9,203	11,859
Profit attributable to non-controlling interests	417	546
Profit attributable to owners of parent	8,786	11,312

(Quarterly Consolidated Statements of Comprehensive Income)
(Cumulative Second Quarter)

	(Millions of yen)	
	Cumulative Second Quarter of Previous Fiscal Year (April 1, 2016 to September 30, 2016)	Cumulative Second Quarter Under Review (April 1, 2017 to September 30, 2017)
Profit	9,203	11,859
Other comprehensive income		
Valuation difference on available-for-sale securities	(994)	2,720
Deferred gains or losses on hedges	370	96
Foreign currency translation adjustment	(6,438)	(976)
Remeasurements of defined benefit plans, net of tax	89	40
Share of other comprehensive income of entities accounted for using equity method	(2,666)	376
Total other comprehensive income	(9,639)	2,256
Comprehensive income	(436)	14,115
Comprehensive income attributable to		
Comprehensive income attributable to owners of parent	821	13,889
Comprehensive income attributable to non-controlling interests	(1,258)	225

(3) Quarterly Consolidated Cash Flow Statements

(Millions of yen)

	Cumulative Second Quarter of Previous Fiscal Year (April 1, 2016 to September 30, 2016)	Cumulative Second Quarter Under Review (April 1, 2017 to September 30, 2017)
Cash flows from operating activities		
Profit before income taxes	13,323	16,859
Depreciation	2,605	2,595
Impairment loss	59	0
Amortization of goodwill	22	22
Increase (decrease) in allowance for doubtful accounts	(267)	294
Increase (decrease) in provision	90	41
Increase (decrease) in net defined benefit liability	6	13
Interest and dividend income	(657)	(1,080)
Interest expenses	1,298	1,529
Share of (profit) loss of entities accounted for using equity method	(697)	(2,061)
Loss (gain) on sales of non-current assets	(107)	-
Loss (gain) on sales of investment securities	(20)	(109)
Loss (gain) on valuation of investment securities	91	403
Loss on valuation of investments in capital	38	-
Decrease (increase) in notes and accounts receivable - trade	14,363	(44,658)
Decrease (increase) in inventories	2,766	(17,666)
Increase (decrease) in notes and accounts payable - trade	(12,530)	15,908
Other, net	(6,809)	54
Subtotal	13,577	(27,852)
Interest and dividend income received	1,313	1,654
Interest expenses paid	(1,268)	(1,517)
Income taxes paid	(4,698)	(3,452)
Net cash provided by (used in) operating activities	8,924	(31,168)
Cash flows from investing activities		
Decrease (increase) in time deposits	162	421
Purchase of property, plant and equipment	(1,833)	(2,482)
Proceeds from sales of property, plant and equipment	205	29
Purchase of intangible assets	(2)	(7)
Purchase of investment securities	(700)	(443)
Proceeds from sales of investment securities	325	277
Decrease (increase) in short-term loans receivable	(70)	(193)
Payments of long-term loans receivable	(12)	(26)
Collection of long-term loans receivable	31	17
Other, net	169	(206)
Net cash provided by (used in) investing activities	(1,725)	(2,614)

(Millions of yen)

	Cumulative Second Quarter of Previous Fiscal Year (April 1, 2016 to September 30, 2016)	Cumulative Second Quarter Under Review (April 1, 2017 to September 30, 2017)
Cash flows from financing activities		
Net increase (decrease) in short-term loans payable	(1,358)	37,609
Proceeds from long-term loans payable	350	200
Repayments of long-term loans payable	(1,163)	(1,564)
Cash dividends paid	(2,318)	(3,242)
Dividends paid to non-controlling interests	(526)	(521)
Proceeds from share issuance to non-controlling shareholders	-	7
Payments from changes in ownership interests in subsidiaries that do not result in change in scope of consolidation	(92)	(10)
Other, net	(442)	(473)
Net cash provided by (used in) financing activities	(5,551)	32,004
Effect of exchange rate change on cash and cash equivalents	(1,893)	(252)
Net increase (decrease) in cash and cash equivalents	(246)	(2,030)
Cash and cash equivalents at beginning of period	18,904	21,889
Increase in cash and cash equivalents from newly consolidated subsidiary	115	-
Increase (decrease) in cash and cash equivalents resulting from merger of subsidiaries	-	189
Cash and cash equivalents at end of period	18,774	20,048

(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.

(Additional Information)

At the board of directors meeting held on September 29, 2017, the Company resolved to acquire part of the steel products business of Mitsui & Co., Ltd. ("Mitsui & Co." or "Contemplated Allottee") and its related companies (together with Mitsui & Co., the "Mitsui & Co. Group") (the "Business Acquisition") and to issue new shares through a third-party allotment to Mitsui & Co. (the "Third-Party Allotment") in order to strengthen the capital relationship between the companies, and enter into an agreement regarding the Business Acquisition and the Third-Party Allotment on the same day.

1. Business Acquisition

(1) Overview of the Business Acquisition

Name	Mitsui & Co., Ltd.
Location of Corporate Headquarters	1-3, Marunouchi 1-chome, Chiyoda-ku, Tokyo
Name of Representative	Tatsuo Yasunaga, President and Chief Executive Officer
Amount of Capital	¥341,481 million
Details of the Business	1. Iron & Steel Products, Mineral & Metal Resources 2. Machinery & Infrastructure 3. Chemicals 4. Energy 5. Lifestyle 6. Innovation & Corporate Development

(2) Purpose for the Business Acquisition

The business environment in the steel industry in and outside Japan is changing at an accelerated pace, and more severe competition is anticipated in the future. Under these circumstances, the Company's policy, of promoting the growth and development of the steel business as the core trading company of the NIPPON STEEL & SUMITOMO METAL CORPORATION Group, accorded with the intentions of Mitsui & Co., which has considered strengthening its profit base through a business reorganization for further growth. Therefore, the Company and Mitsui & Co. agreed that the Company will acquire part of the steel products business of the Mitsui & Co. Group, and that Mitsui & Co. will additionally purchase the Company's shares to raise its voting right ratio held by it against the Company, in order to strengthen the capital relationship between the companies and to deepen their cooperative relationship.

The Company intends to take the opportunity of these transactions to deepen its cooperative relationship with Mitsui & Co. and, as more specific goals, intends to realize each of the following goals through these transactions.

A Further Improvement in Customer Satisfaction

The companies will use the knowledge of the steel business, their comprehensive power and the value chains that they have respectively fostered over the years, thereby aiming to provide better services to their customers.

B Improvement and Enhancement of Competitiveness in the Steel Business

By combining the companies' sales forces and customer bases, their capabilities in terms of the products and services and the business networks in which they have particular strength, and their manufacturing facilities,

they shall aim to expand their steel businesses and increase their competitive power by utilizing their combined strength and the synergy they gain to its fullest.

C Acceleration of Global Strategies

In overseas markets, where the demand for steel materials is increasing, in order to meet the demand from not only Japanese companies but also local companies, the Company and Mitsui & Co. will use their respective operational capabilities and business competitiveness of their groups to the maximum extent, thereby aiming to be the most suitable partners for one another, capable of planning and proposing total solutions that meet the global needs of customers all over the world.

(3) Schedule for the Business Acquisition

Date of resolution at board of directors' meeting	September 29, 2017
Date of conclusion of the agreement	September 29, 2017
Effective date of the Business Acquisition	April 1, 2018 (target)

The Business Acquisition and the Third-Party Allotment are subject to the completion of necessary procedures and responses under the relevant competition laws of various countries. Accordingly, if such necessary procedures and responses fail to be completed by April 1, 2018, the effective date of the Business Acquisition will be amended.

2. Capital Increase by Third-Party Allotment

(1) Overview of Offering

(1)	Payment date	From April 2, 2018 (Monday) to September 28, 2018 (Friday) (Note)
(2)	Number of shares to be newly issued	1,350,000 shares of common stock
(3)	Issue price	¥6,006 per share
(4)	Amount to be procured	¥8,108,100,000
(5)	Method of offering or allotment (Contemplated Allottee)	All of the newly issued shares will be allotted to Mitsui & Co. by third-party allotment.
(6)	Other	Each item above is conditioned on the securities registration statement under the Financial Instruments and Exchange Act coming into effect and Mitsui & Co. completing necessary procedures and responses under the competition laws of various countries.

(Note) Regarding the Third-Party Allotment, the Company adopted a resolution to set the payment period under the Companies Act as April 2, 2018 (Monday) to September 28, 2018 (Friday) and state that period as the payment date. The reason for setting this period as the payment period is as follows: implementation of the Third-Party Allotment is conditioned upon completion of necessary procedures and responses under the Anti-Monopoly Act and competition laws in foreign countries, and payments for the Third-Party Allotment shall be made after the completion of such procedures and responses; however, as of the date of submission of the securities registration statement for the Third-Party Allotment, the timing for completion of such procedures and responses cannot be fixed.

(2) Purpose and Rationale for Offering

As stated in “(2) Purpose for the Business Acquisition” of “I. Business Acquisition” above, the Business Acquisition is for the purpose of strengthening the capital relationship and deepening the cooperative relationship between the companies.

A certain percentage of the Company's shares will be diluted due to the Third-Party Allotment; however, the Company believes that enhancing its profitability through the Business Acquisition and strengthening its financial condition through the Third-Party Allotment will contribute to the enhancement of its corporate value and ultimately the benefit of its existing shareholders.

(3) Overview of the Contemplated Allottee

Please refer to “(1) Overview of the Business Acquisition” of “I. Business Acquisition” above.

(Segment Information, etc.)

[Segment Information]

I. Cumulative Second Quarter of Previous Fiscal Year (April 1, 2016, to September 30, 2016)

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

(Millions of yen)

	Reportable segments					Others (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	670,292	41,712	76,845	72,918	861,768	875	862,644	–	862,644
Intersegment sales or transfers	445	629	2	–	1,076	82	1,159	(1,159)	–
Total	670,737	42,342	76,847	72,918	862,845	958	863,803	(1,159)	862,644
Segment profit (Ordinary profit)	8,065	1,268	2,467	1,751	13,552	57	13,610	2	13,613

- (Notes) 1. “Others” represents items not included under “reportable segments,” and it includes real estate business.
2. The adjustment of ¥2 million in “segment profit” represents the elimination of inter-segment trade.
3. The total profit of the “reportable segments” and “others” aligns with the ordinary profit in the quarterly consolidated statement of income excepting the adjustment of ¥2 million.

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

Not applicable.

II. Cumulative Second Quarter Under Review (April 1, 2017, to September 30, 2017)

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

(Millions of yen)

	Reportable segments					Others (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	803,458	44,419	72,790	69,667	990,334	834	991,168	–	991,168
Intersegment sales or transfers	433	526	0	–	960	93	1,054	(1,054)	–
Total	803,891	44,945	72,790	69,667	991,295	927	992,223	(1,054)	991,168
Segment profit (Ordinary profit)	12,637	2,268	983	1,214	17,103	50	17,153	0	17,153

- (Notes) 1. “Others” represents items not included under “reportable segments,” and it includes real estate business.
2. The adjustment of ¥0 million in “segment profit” represents the elimination of inter-segment trade.
3. The total profit of the “reportable segments” and “others” aligns with the ordinary profit in the quarterly consolidated statement of income excepting the adjustment of ¥0 million.

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

Not applicable.