# Dai Nippon Printing Co., Ltd. and Consolidated Subsidiaries Selected Financial Data for the First Nine Months Ended December 31, 2016

\*This note is a selected translation of the Japanese Financial Statements and is unaudited information.

February 9, 2017

(Amounts under one million yen have been rounded down.)

# 1. Consolidated financial results for the first nine months ended December 31, 2016 (April 1, 2016 – December 31, 2016)

## (1) Consolidated financial results

(Percentages show change from corresponding year-ago period.)

	Net Sales		Net Sales Operating Income		Ordinary Income		Net Income Attributable to Parent Company Shareholders	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Nine months ended December 31, 2016	1,050,062	(3.7)	22,387	(30.2)	27,072	(31.4)	25,135	(7.0)
Nine months ended December 31, 2015	1,090,163	(0.1)	32,090	(10.4)	39,472	(3.7)	27,036	10.0

Note: Comprehensive income: For the first nine months ended December 31, 2016: ¥24,633 million (60.9%)

For the first nine months ended December 31, 2015: ¥15,314 million (-86.8%)

	Net Income per Share	Diluted Net Income per Share
	Yen	Yen
Nine months ended December 31, 2016	40.57	40.57
Nine months ended December 31, 2015	42.66	42.40

(2) Consolidated financial position

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	Total Assets	Net Assets	Equity Ratio					
	Million yen	Million yen	%					
As of December 31, 2016	1,677,224	1,052,912	60.0					
As of March 31, 2016	1,718,636	1,063,241	59.2					

#### 2. Dividends

	Annual Dividends (Yen)						
	First	Second	Third	Year-end	Total		
	Quarter-end	Quarter-end	Quarter-end	rear-end	iotal		
Year ended March 31, 2016	1	16.00	1	16.00	32.00		
Year ending March 31, 2017	_	16.00	_				
Year ending March 31, 2017 (Forecasts)				16.00	32.00		

Note: Revisions to the most recently announced dividend forecasts during the current quarter: No

# Consolidated earnings forecasts for the year ending March 31, 2017 (April 1, 2016 – March 31, 2017)

(Percentages show change from corresponding year-ago period.)

	Net Sales		Operating Income		Ordinary Income		Net Income Attributable to Parent Company Shareholders		Net Income per Share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
Full year	1,420,000	(2.5)	32,000	(29.6)	36,000	(31.6)	28,000	(16.6)	45.27

Note: Revisions to the most recently announced earnings forecasts during the current quarter: No

## 4. Segment information, etc.

I. First nine months of previous fiscal year (April 1, 2015 – December 31, 2015)

Information on sales and income by reporting segment

(Million yen) Amounts Reporting segment reported on Adjustment quarterly Lifestyle and Information consolidated Industrial Electronics Beverages Total statements of Communication Supplies income Note 2 Net sales Outside customers 605,525 284,973 155,451 44,213 1,090,163 1,090,163 Inter-segment 3,452 712 4,204 (4,204)11 27 (4,204) Total 608,977 285,686 155,463 44,240 1,094,367 1,090,163 45,548 Segment income 19,163 8,648 16,777 959 (13,457)32,090

Notes: 1. Segment income is adjusted for costs related to basic research not assignable to a reporting segment or costs of research shared by different segments.

II. First nine months of current fiscal year (April 1, 2016 – December 31, 2016)

Information on sales and income by reporting segment

(Million yen) Amounts Reporting segment reported on Adjustment quarterly Lifestyle and Information consolidated Industrial Electronics Beverages Total statements of income Note 2 Communication Supplies Net sales Outside customers 591,256 289,520 125,986 43,299 1,050,062 1,050,062 Inter-segment 3,225 602 36 3,864 (3,864)Total 594,481 290,122 125,986 43,336 1,053,927 (3.864)1,050,062 13,702 11,056 10,892 Segment income 2,319 37,971 (15,583)22,387

Notes: 1. Segment income is adjusted for costs related to basic research not assignable to a reporting segment or costs of research shared by different segments.

<sup>2.</sup> Segment income is adjusted to reflect operating income as reported in the consolidated financial results on page 1.

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<sup>\*</sup>English translation of the original text of the financial statements will be available as soon as completed.