



ANEST IWATA Corporation

3176 Shinyoshida-cho, Kohoku-ku,
Yokohama, 223-8501 Japan
Telephone +81-(0)45-591-1118
Facsimile +81-(0)45-591-1137

Re: Financial Results for the Second Quarter Ended September 30, 2015

Dear Sir or Madam,

We are writing to inform you of its consolidated financial results.
All financial information has been in accordance with accounting principles generally accepted in Japan.

Enclosure: **Fiscal Year 2015 Consolidated Financial Results**
(April 1, 2015 through September 30, 2015)

Sincerely,

A handwritten signature in black ink, appearing to read 'T. Tsubota', with a long horizontal stroke extending to the right.

Takahiro Tsubota, President

FY2015 Second Quarter Consolidated Financial Results [Japan GAAP] (April 1, 2015 through September 30, 2015)

November 6, 2015

Company Name	: ANEST IWATA Corporation
Stock Exchanges on which the shares are listed	: Tokyo Stock Exchange in Japan
Code Number	: 6381
URL	: http://www.anest-iwata.co.jp/english
Representative	: Takahiro Tsubota, President
Contact Person	: Toshiyuki Iida, Director of Business Administration Department
	: Tel. +81-(0)45-271-5577
Filing Date of Quarterly Securities Report	: November 10, 2015
Payment Date of Cash Dividends	: December 4, 2015
Supplemental Materials Prepared for Quarterly Results	: Available
Earnings Announcement for Quarterly Financial Results	: Available, aimed at institutional investors and analysts

(Amounts are rounded to the nearest million yen)

1. Consolidated Results for FY2015 (April 1, 2015 through September 30, 2015)

(1) Consolidated Financial Results (% of change from previous 2nd Quarter)

	Net Sales		Operating Income		Ordinary Income		Quarterly Net Income Attributable to Parent Company Shareholders	
	Million Yen	%	Million Yen	%	Million Yen	%	Million Yen	%
FY2015 2nd Quarter	14,526	13.8	2,039	28.8	2,292	26.7	1,469	26.1
FY2014 2nd Quarter	12,759	—	1,584	—	1,809	—	1,165	—

(Note) Quarterly Comprehensive Income: FY2015 2nd Quarter 1,436 million yen (3.6%), FY2014 2nd Quarter 1,385 million yen (—%)

	Net Income per share - Basic	Net Income per share - Diluted
	Yen	Yen
FY2015 2nd Quarter	35.21	—
FY2014 2nd Quarter	27.73	—

(Note) The change in accounting policy has been applied retroactively, so for the second quarter ending in March 2015, the figures shown relate to the period after the retroactive application. The amount of increase/decrease in the second quarter ending in March 2015 relative to the same quarter of the previous year is not shown because of this retroactive application.

(2) Consolidated Financial Position

	Total Assets	Net Assets	Ratio of Shareholders' Equity
	Million Yen	Million Yen	%
FY2015 2nd Quarter	34,744	25,732	70.5
FY2014	33,766	24,689	69.4

(Note) Shareholders' Equity: FY2015 2nd Quarter 24,512 million yen, FY2014 23,449 million yen.

2. Cash Dividends

	Annual Cash Dividends per share				
	End of 1st Quarter	End of 2nd Quarter	End of 3rd Quarter	Year-end	Total
	Yen	Yen	Yen	Yen	Yen
FY2014	—	8.00	—	8.50	16.50
FY2015	—	10.00	—	—	—
FY2015 (forecast)	—	—	—	9.00	19.00

(Note) Revisions to the forecast of cash dividends since latest announcement: None

3. Forecast of Consolidated Results for FY2015 (April 1, 2015 through March 31, 2016)

(% of change from FY2014)

	Net Sales		Operating Income		Ordinary Income		Current Net Income Attributable to Parent Company Shareholders		Net Income per share
	Million Yen	%	Million Yen	%	Million Yen	%	Million Yen	%	Yen
FY2015	29,000	5.7	3,700	15.6	4,100	10.3	2,650	19.7	63.49

(Note) Revisions to the forecast of consolidated results since latest announcement: None

The change in accounting policy has been applied retroactively to the financial figures for the period ending in March 2015, so the amount of increase/decrease relative to the previous period is calculated in accordance with the figures after the retroactive application.

* Note

- (1) Changes in significant subsidiaries during FY2015 2nd quarter: None
 (Changes in specified subsidiaries that caused a change in scope of consolidation)
 New: Company (company name) Excluded: Company (company name)
- (2) Application of account processing specific to the creation of quarterly consolidated financial statements: None
- (3) Change in accounting policy, change and restatement of accounting estimates
- | | |
|--|------|
| (i) Change in accounting policy due to the revision of accounting standards, etc.: | Yes |
| (ii) Change in accounting policy for other reasons: | Yes |
| (iii) Change in accounting estimates: | None |
| (iv) Restatement: | None |

- (4) Number of shares issued and outstanding (common stock)
- (i). Number of shares issued and outstanding at the end of each fiscal year (including treasury stock)
- (ii). Number of treasury shares at the end of each fiscal year
- (iii) Average number of shares outstanding in the period (quarterly total)

FY2015 2nd Quarter	41,885,505 shares	FY2014	41,885,505 shares
FY2015 2nd Quarter	146,288 shares	FY2014	146,135 shares
FY2015 2nd Quarter	41,739,332 shares	FY2014 2nd Quarter	42,029,370 shares

* Indication for the implementation of quarterly review procedures

This quarterly financial results report is not subject to quarterly review procedures under the Financial Instruments and Exchange Act, and at the time of disclosure of this quarterly financial results report, quarterly review procedures are implemented on quarterly consolidated financial statements.

* Explanation of the appropriate use of the expected results of operations, other special notes

Forecasts for operations and other descriptions about the future that are contained in this document are based on the information acquired at the time of publication, as well as certain premises that we judge reasonable, and are not intended to imply that we commit to achieving them. The actual results of operations and so on may change greatly as a result of various factors. For information about the conditions acting as the premise for the expected results of operations and notes on the use of the expected results of operations, see "(3) Explanation for the information on future prospects including the expected consolidated results of operations" on page 2 of Attachment.

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1. Qualitative information for financial results of the current quarter

(1) Explanation for results of operations

Regarding overseas economic situations during the current consolidated cumulative second quarter, the slowing of the Chinese economy was reported, while in Europe and the United States, positive growth continued, and on the whole, a moderate recovery is under way. In Japan, the economy maintains a moderate recovery, with consumer spending and capital investment being on an upward trend, although the orders for machinery and the real GDP have taken a downturn. An unclear situation still continues, however, due to the raw material price increases associated with exchange fluctuations and the observations of the slowing of the Chinese economic growth, among others.

In these circumstances, our group has been aiming at "a real global company (i.e. an establishment of global management system)", which has the optimum marketing, development, sales, production, procurement and business management systems for each market by gathering global customers' needs in accordance with the midterm business plan for three years from April 2013. During the current second quarter of the last fiscal year of the midterm business plan, we implemented the following measures: In terms of the development of new products, we released new models, such as the Booster Compressor CLBS Series and the Auto Drain Discharger (device for discharging oil and water that has built up in a compression tank) ADD Series, in the air compressor field; in the vacuum equipment field, we developed the dry scroll vacuum pump, the GVS-500E, equipped with a high-efficiency motor; in the coating equipment field, we released the kiwami Series new-type spray gun for automotive refinishing, the W-101M, and the lightweight and compact, new-type electrostatic spray gun, the EA-MS40; and in the field of coating systems, we released the rotary coating robot system, "SWAN", which has achieved both high-grade coating finish and low running cost. Looking at overall sales, ANEST IWATA SERVICE Corporation, which was in charge of providing our compressor repair service, was renamed ANEST IWATA COMPRESSOR Corporation, and now offers all products and services related to the supply of compressed air as a one-stop company, with the goal of further improving customer satisfaction. In the field of coating systems, for the purpose of developing and supplying innovative coating methods, we formed a capital and business alliance with Takubo Engineering Co., Ltd.

In production, we promoted further automated and labor-saving operations and strived to improve our production efficiency at factories both in and outside of Japan.

As a result, our business performance for the current consolidated cumulative second quarter grew both in terms of revenue and income, with sales standing at 14,526 million yen (up 13.8% from the same consolidated cumulative quarter of the previous fiscal year), operating income at 2,039 million yen (up 28.8%), ordinary income at 2,292 million yen (up 26.7%), and quarterly net income attributable to the parent company shareholders at 1,469 million yen (up 26.1%).

(i) Results of operations by segment

The results of our operations by segment are omitted as they are shown in (Segment information, etc.) in "3. Quarterly consolidated financial statements [Accounting status] - (4) Notes on quarterly consolidated financial statements".

(ii) Sales by product category are as follows:

(Amount: thousand yen)

Product Category	Consolidated cumulative second quarter of the previous fiscal year		Consolidated cumulative second quarter of this fiscal year		Increase/decrease from the corresponding quarter of the previous fiscal year	
	April 1, 2014 - September 30, 2014		April 1, 2015 - September 30, 2015			
	Sales	Composition rate (%)	Sales	Composition rate (%)	Amount of increase/decrease	Increase/decrease rate (%)
Air Compressors	5,934,647	46.5	6,741,784	46.4	807,136	13.6
Vacuum Equipment	819,430	6.4	918,799	6.3	99,369	12.1
Coating Equipment	5,281,662	41.4	5,789,177	39.9	507,515	9.6
Coating Systems	724,054	5.7	1,076,629	7.4	352,575	48.7
Total	12,759,794	100.0	14,526,391	100.0	1,766,596	13.8

(2) Explanation for financial condition

Conditions of assets, liabilities and net assets

(a) Assets

Our current assets stood at 18,203 million yen (up 8.3% from the previous consolidated fiscal year), mainly due to an increase of 1,426 million yen in the "cash and deposits". Our noncurrent assets stood at 16,540 million yen (down 2.5%), mainly due to a decrease of 162 million yen in the "intangible assets". As a result, our total assets stood at 34,744 million yen (up 2.9%).

(b) Liabilities

Our current liabilities stood at 6,236 million yen (up 0.9%), mainly due to an increase of 157 million yen in the "income taxes payable". Our noncurrent liabilities stood at 2,775 million yen (down 4.2%), primarily because of a decrease of 140 million yen in the "net defined benefit liability". As a result, our total liabilities stood at 9,012 million yen (down 0.7%).

(c) Net assets

Our net assets stood at 25,732 million yen (up 4.2%). Our equity capital, which is calculated by subtracting the non-controlling shareholders' equity from the net assets, stood at 24,512 million yen, increasing our capital-to-asset ratio by 1.1 percentage points to 70.5%, from 69.4% at the end of the previous consolidated fiscal year.

(3) Explanation for the information on future prospects including the expected consolidated results of operations

At present, the expected consolidated results of operations and the expected dividends for the full year announced on November 5, 2015 remain unchanged.

2. Matters concerning the summary information (notes)

(1) Change of accounting policy, change and restatement of accounting estimates

(Change in method for converting incomes and expenses of overseas subsidiaries, etc.)

The incomes and expenses of overseas subsidiaries, etc. were previously converted into yen at the spot exchange rate effective on the accounting date, but starting from the consolidated fiscal first quarter, the conversion shall be performed using the average exchange rate during the period. The reason for this change is to compensate for the impacts of temporary exchange rate fluctuations on periodic profit and loss, in view of the importance of overseas subsidiaries, etc. and the recent significant fluctuations in exchange rates, and to reflect the profit and loss occurring throughout the consolidated accounting period more appropriately in consolidated financial statements.

This change in accounting policy has been applied retroactively, such that for the previous consolidated cumulative second quarter, the consolidated financial statements have been created after the retroactive application.

As a result, sales, operating income, and ordinary income in the previous consolidated cumulative second quarter increased by 29,834 thousand yen, 2,293 thousand yen, and 1,449 thousand yen, respectively, relative to the figures prior to the retroactive application. Note that the degree of influence that this retroactive application has had on the quarterly net income per share is minor.

Because the amount of cumulative influence is reflected in the net assets existing at the beginning of the previous consolidated fiscal year, the balance of the retained earnings at the beginning of the previous period decreases by 44,708 thousand yen, and the balance of the foreign currency conversion adjustment at the beginning of the previous period increases by the same amount.

(Application of the Accounting Standard for Business Combination, etc.)

The "Accounting Standard for Business Combination" (corporate accounting standard No. 21, September 13, 2013, referred to as the ASBC in the remainder of this document), the "Accounting Standard for Consolidated Financial Statements" (corporate accounting standard No. 22, September 13, 2013, referred to as the ASCFS), the "Accounting Standard for Business Divestitures" (corporate accounting standard No. 7, September 13, 2013, referred to as the ASBD), and so on are applied in and after the consolidated fiscal first quarter, and the method is changed to such that the difference due to changes in equity of subsidiaries over which the control of our group continues is recorded as a capital surplus and, at the same time, is recorded as an expense in the consolidated fiscal year in which the acquisition-related expenses are incurred. The method for any business

combination made at and after the beginning of the consolidated fiscal first quarter is changed to such that a review of the amount of the allocation of the acquisition cost with the settlement of provisional accounting is reflected in the quarterly consolidated financial statements for the consolidated fiscal quarter that contains the business combination date. In addition, changes are made to the indication of the quarterly net income, etc. and the indication using minority shareholders' equity is changed to that using non-controlling shareholders' equity. To reflect the changes in indication for the previous consolidated cumulative second quarter and the previous consolidated fiscal year, we revised the quarterly consolidated financial statements and the consolidated financial statements.

In the quarterly consolidated cash flow statements for the current consolidated cumulative second quarter, the method is changed to such that the cash flows pertaining to the acquisition or sales of subsidiary shares not involving a change in the scope of consolidation are shown in the category of "cash flows from financing activities" and the cash flows pertaining to the acquisition-related expenses for subsidiary shares involving a change in the scope of consolidation or the expenses incurred in relation to the acquisition or sales of subsidiary shares not involving a change in the scope of consolidation are shown in the category of "cash flows from operating activities".

The application of the ASBC, etc. complies with the transitional handling defined in 58-2 (4) of the ASBC, 44-5 (4) of the ASCFS, and 57-4 (4) of the ASBD. They are applied, starting at the beginning of the consolidated fiscal first quarter, and will be applied in the future.

This application has no impact on profit and loss statements.

3. Quarterly consolidated financial statements

(1) Quarterly consolidated balance sheets

(Amount: thousand yen)

	FY2014 As of March 31, 2015	FY2015 As of September 30, 2015
Assets		
Current Assets		
Cash and deposits	5,022,181	6,448,958
Accounts receivable-trade	5,537,884	5,449,868
Securities	300,000	-
Merchandise and finished goods	2,912,250	3,115,206
Work in process	501,549	529,842
Raw materials and supplies	1,269,577	1,281,646
Other	1,291,196	1,414,257
Allowance for doubtful accounts (current)	△28,214	△35,843
Total current assets	16,806,425	18,203,936
Noncurrent Assets		
Property, plant and equipment	7,406,171	7,468,161
Intangible assets	1,351,690	1,189,652
Investments and other assets		
Investment securities	5,785,922	5,828,260
Other	2,426,649	2,065,567
Allowance for doubtful accounts (noncurrent assets)	△10,725	△10,725
Total investments and other assets	8,201,846	7,883,102
Total noncurrent assets	16,959,708	16,540,916
Total assets	33,766,133	34,744,852
Liabilities		
Current Liabilities		
Accounts payable-trade	3,033,399	2,928,057
Short-term loans payable	301,251	202,549
Income taxes payable	458,305	615,513
Provision for bonuses	502,150	561,264
Provision for other	216,088	196,564
Other	1,667,887	1,732,309
Total current liabilities	6,179,082	6,236,257
Noncurrent liabilities		
Long-term loans payable	79,192	104,887
Net defined benefit liability	2,472,056	2,331,157
Other	346,274	339,872
Total noncurrent liabilities	2,897,523	2,775,917
Total liabilities	9,076,605	9,012,174
Net Assets		
Shareholders' equity		
Capital stock	3,354,353	3,354,353
Capital surplus	1,380,380	1,380,380
Retained earnings	17,128,540	18,243,373
Treasury stock	△117,094	△117,216
Total shareholders' equity	21,746,179	22,860,890
Valuation and translation adjustment		
Valuation difference on available-for-sale securities	610,942	640,544
Foreign currency translation adjustments	1,020,961	960,533
Remeasurements of defined benefit plans	71,224	50,101
Total valuation and translation adjustments	1,703,128	1,651,179
Non-controlling shareholders' equity	1,240,220	1,220,608
Total net assets	24,689,528	25,732,678
Total liabilities and net assets	33,766,133	34,744,852

(2) Quarterly consolidated profit and loss statements and quarterly consolidated statements of comprehensive income

Quarterly consolidated profit and loss statement
 Consolidated cumulative second quarter

(Amount: thousand yen)

	FY2014 April 1, 2014 through September 30, 2014	FY2015 April 1, 2015 through September 30, 2015
Net sales	12,759,794	14,526,391
Cost of sales	6,961,278	8,015,034
Gross profit	5,798,516	6,511,357
Selling, general & administrative expenses	4,214,474	4,471,454
Operating income	1,584,041	2,039,902
Non-operating income		
Interest and dividend income	38,388	53,197
Equity in earnings of affiliates	60,049	78,323
Foreign exchange gains	17,990	50,265
Other	125,149	99,866
Total non-operating income	241,578	281,653
Non-operating expenses		
Interest expenses	4,766	7,209
Other	11,583	22,068
Total non-operating expenses	16,350	29,278
Ordinary income	1,809,270	2,292,277
Extraordinary income		
Gain on sales of fixed assets	1,480	2,820
Gain on sale of investment securities		19,374
Compensation for transfer of property in case of expropriation	43,909	-
Total extraordinary income	45,390	22,194
Extraordinary losses		
Loss on sales of noncurrent assets	1,609	2,806
Dismantlement cost	14,612	24,417
Total extraordinary losses	16,221	27,224
Income before income taxes	1,838,439	2,287,247
Income taxes - current	514,032	715,808
Income taxes - deferred	67,506	54,497
Total income taxes	581,539	770,305
Net income	1,256,899	1,516,941
Quarterly net income attributable to non-controlling shareholders	91,504	47,323
Quarterly net income attributable to parent company shareholders	1,165,395	1,469,618

Quarterly consolidated statements of comprehensive income
 Consolidated cumulative second quarter

(Amount: thousand yen)

	FY2014 April 1, 2014 through September 30, 2014	FY2015 April 1, 2015 through September 30, 2015
Net income	1,256,899	1,516,941
Other comprehensive income		
Valuation difference on available-for-sale securities	163,917	29,601
Foreign currency translation adjustment	Δ169,506	Δ133,540
Remeasurements of defined benefit plans	200,239	Δ21,123
Share of other comprehensive income of associates accounted for using equity method	Δ66,014	44,144
Total comprehensive income	128,635	Δ80,917
Comprehensive income	1,385,535	1,436,024
(Comprehensive income attributable to)		
Parent company shareholders	1,309,742	1,417,669
Non-controlling shareholders	75,792	18,355

(3) Quarterly consolidated cash flow statements

(Amount: thousand yen)

	FY2014 April 1, 2014 through September 30, 2014	FY2015 April 1, 2015 through September 30, 2015
Cash flows from operating activities		
Income before income taxes	1,838,439	2,287,247
Depreciation	469,376	513,472
Amortization of goodwill	4,193	22,232
Changes in allowance for doubtful accounts (Δ for decrease)	Δ 23,636	8,503
Changes in provision for bonuses (Δ for decrease)	Δ 27,136	59,530
Changes in provision for product warranties (Δ for decrease)	3,888	12,780
Changes in net defined benefit liability (Δ for decrease)	18,737	Δ 93,858
Changes in net defined benefit assets (Δ for increase)	Δ 52,126	Δ 34,925
Changes in provision for bonuses for officers (Δ for decrease)	Δ 30,901	Δ 32,243
Interest and dividend income	Δ 38,388	Δ 53,197
Interest expenses	4,766	7,209
Equity in earnings or losses of affiliates (Δ for earning)	23,854	53,091
Gain or loss on sales of noncurrent assets (Δ for gain)	238	Δ 13
Gain or loss on sale of investment securities and valuation gain or loss (Δ for gain)	-	Δ 19,374
Changes in accounts receivable (Δ for increase)	259,117	39,802
Changes in inventories (Δ for increase)	Δ 525,554	Δ 320,006
Changes in accounts payable (Δ for decrease)	71,350	Δ 54,051
Other	75,534	Δ 12,294
Subtotal	2,071,753	2,383,903
Cash received from interest and dividends	39,249	60,498
Interest paid	Δ 4,766	Δ 7,209
Income taxes paid	Δ 774,954	Δ 565,976
Cash flows from operating activities	1,331,281	1,871,216
Cash flow from investing activities		
Payments into time deposits	Δ 173,501	Δ 223,210
Proceeds from withdrawal of time deposits	204,110	139,262
Purchase of property, plant and equipment	Δ 794,115	Δ 433,027
Proceeds from sales of property, plant and equipment	3,534	8,029
Purchase of intangible assets	Δ 1,982	Δ 27,651
Purchase of investment securities	Δ 433,363	Δ 28,000
Proceeds from sales of investment securities		45,180
Proceeds from redemption of investment securities		300,000
Payments for investments in capital	Δ 53,660	-
Other	Δ 60,063	Δ 12,598
Cash flow from investing activities	Δ 1,309,042	Δ 232,015
Cash flows from financing activities		
Net increase or decrease in short-term loans payable (Δ for decrease)	85,095	Δ 96,896
Repayments of lease obligations	Δ 61,635	Δ 69,576
Proceeds from long-term loans payable	97,900	73,396
Repayment of long-term loans payable		Δ 33,570
Purchase of treasury stock	Δ 20	Δ 122
Cash dividends paid	Δ 335,828	Δ 354,536
Cash dividends paid to non-controlling shareholders	Δ 40,622	Δ 46,378
Cash flows from financing activities	Δ 255,110	Δ 527,684
Effect of exchange rate change on cash and cash equivalents	Δ 76,956	Δ 28,189
Changes in cash and cash equivalents (Δ for decrease)	Δ 309,827	1,083,326
Cash and cash equivalents at beginning of period	4,743,881	4,589,027
Cash and cash equivalents at end of quarter	4,434,054	5,672,354

(4) Notes on quarterly consolidated financial statements

(Notes on the premise of a going concern)

There are no relevant matters.

(Notes relating to cases in which there are significant changes in the amount of shareholders' equity)

There are no relevant matters.

(Segment information, etc.)

I Previous consolidated cumulative second quarter (April 1, 2014 through September 30, 2014)

1. Information about the amounts of sales and incomes in each report segment

(Amount: thousand yen)

	Report segment				Other (Note)	Total
	Japan	Europe	Asia	Total		
Sales						
Sales to external customers	8,012,239	1,412,299	2,126,417	11,550,956	1,208,838	12,759,794
Internal sales or transfers between segments	1,572,429	103,728	143,995	1,820,153	37,536	1,857,690
Total	9,584,668	1,516,028	2,270,413	13,371,109	1,246,375	14,617,485
Segment income	1,527,626	125,760	240,857	1,894,244	66,660	1,960,905

(Note) The "Note" category addresses those business segments not covered by the report segments; business activities of local corporations in the United States, Brazil, Australia, Russia, South Africa, and the United Arab Emirates.

2. Difference between the total amounts of incomes of the report segments and the amount reported in the quarterly consolidated profit and loss statements, as well as the main items of the difference (matters related to difference adjustment)

(Amount: thousand yen)

Income	Amount
Report segment total	1,894,244
Income from "Other" category	66,660
Inter-segment transactions erased	83,502
Company-wide expenses (Note)	△460,366
Operating income in the quarterly consolidated profit and loss statement	1,584,041

(Note) Company-wide expenses are mainly the sales expenses and general administrative expenses that cannot be attributed to the report segments.

II Current consolidated cumulative second quarter (April 1, 2015 through September 30, 2015)

1. Information about the amounts of sales and incomes in each report segment

(Amount: thousand yen)

	Report segment				Other (Note)	Total
	Japan	Europe	Asia	Total		
Sales						
Sales to external customers	8,983,194	1,646,932	2,328,849	12,958,976	1,567,414	14,526,391
Internal sales or transfers between segments	1670454	111,347	181,438	1,963,240	138,475	2,101,715
Total	10,653,648	1,758,280	2,510,287	14,922,217	1,705,889	16,628,106
Segment income	2,003,223	167,385	215,512	2,386,121	151,364	2,537,485

(Note) The "Note" category addresses those business segments not covered by the report segments; business activities of local corporations in the United States, Brazil, Australia, Russia, South Africa, and the United Arab Emirates.

2. Difference between the total amounts of incomes of the report segments and the amount reported in the quarterly consolidated profit and loss statements, as well as the main items of the difference (matters related to difference adjustment)

(Amount: thousand yen)

Income	Amount
Report segment total	2,386,121
Income from "Other" category	151,364
Inter-segment transactions erased	45,059
Company-wide expenses (Note)	△542,642
Operating income in the quarterly consolidated profit and loss statement	2,039,902

(Note) Company-wide expenses are mainly the sales expenses and general administrative expenses that cannot be attributed to the report segments.