

# Financial Results for 2<sup>nd</sup> Quarter of FY2017

October 30, 2017  
Sumitomo Riko Company Limited

## Consolidated Profit/loss [IFRS]

(100 millions of yen)

	2Q FY2016 (Six-month period)	2Q FY2017 (Six-month period)	Year on year growth	
Net sales	2,010	2,220	+209	+10.4%
Business profit	50	49	-1	-1.7%
Other income and expenses	1	Δ1	-2	-
Operating profit	51	48	-3	-6.0%
Financial income and expenses	Δ2	Δ5	-3	-
Profit before income taxes	49	43	-6	-13.0%
Income tax expense	Δ18	Δ23	-6	-
Profit for the period	31	19	-12	-38.1%

Profit attributable to:

Owners of the parent company	22	11	-11	-50.6%
Non-controlling interests	10	9	-1	-9.9%

(Note) Business profit is calculated by subtracting Cost of sales and Selling, general and administrative expenses from Net sales and adding Equity in earnings/losses of associates.

## Results by Business Segment

(100 millions of yen)

		2Q FY2016 (Six-month period)	2Q FY2017 (Six-month period)	Year on year growth	
Net sales	Automotive Products	1,725	1,881	+157	+9.1%
	General Industrial Products	286	338	+52	+18.3%
	Consolidated Total	2,010	2,220	+209	+10.4%
Business profit	Automotive Products	49	35	-14	-28.2%
	General Industrial Products	1	14	+13	x 25.1
	Consolidated Total	50	49	-1	-1.7%

## Results by Geographical Segment

(100 millions of yen)

		2Q FY2016 (Six-month period)	2Q FY2017 (Six-month period)	Year on year growth	
Net sales	Japan	947	1,026	+79	+8.3%
	Americas	457	500	+43	+9.4%
	Asia	574	667	+93	+16.2%
	Europe and Others	251	289	+38	+15.2%
	Eliminations or Corporate	Δ218	Δ261	-43	-
	Consolidated Total	2,010	2,220	+209	+10.4%
Business profit	Japan	Δ15	Δ13	+3	-
	Americas	19	18	-1	-5.0%
	Asia	59	58	-1	-2.2%
	Europe and Others	Δ9	Δ11	-2	-
	Eliminations or Corporate	Δ4	Δ3	+1	-
	Consolidated Total	50	49	-1	-1.7%

(Note) Before intersegment elimination