

Nippon Television Holdings, Inc.

Consolidated Flash Report

Results for the 2nd Quarter ended September 30, 2017

November 02, 2017

(Japanese GAAP)

Stock listing: Tokyo Stock Exchange (First Section)

Code number: 9404

URL:<http://www.ntvhd.co.jp/>

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Schedule dates

Filing of statutory financial report : November 10, 2017

Dividends payout: December 01, 2017

Supplementary materials to financial results available: Yes

Result meeting held: Yes (For Institutional Investors and analysts)

1. Results for the 2nd Quarter FY2017 (From April 1, 2017 to September 30, 2017)

(1) Consolidated operating results

(Figures less than 1 million yen have been omitted.)

	Net sales		Operating profit		Recurring profit	
	(% change from the previous year)		(% change from the previous year)		(% change from the previous year)	
	Millions of yen	%	Millions of yen	%	Millions of yen	%
2 nd Qtr FY 2017	207,261	1.8	20,221	△9.4	24,195	△4.2
2 nd Qtr FY 2016	203,558	0.4	22,331	△4.7	25,256	△4.5

(Note) Comprehensive income: 2nd Qtr FY2017 ¥25,099 million (31.8%) 2nd Qtr FY2016 ¥19,037 million (89.2%)

	Net income attributable to owners of the parent		Net income per share	Diluted income per share
	(% change from the previous year)			
	Millions of yen	%	Yen	Yen
2 nd Qtr FY 2017	10,487	△42.1	41.35	41.09
2 nd Qtr FY 2016	18,111	8.0	71.39	—

(2) Consolidated financial position

	Total assets	Net assets	Shareholders' equity ratio
	Millions of yen	Millions of yen	%
2 nd Qtr FY 2017	863,226	677,763	76.9
FY 2016	848,629	655,772	75.7

(For reference) Equity capital: 2nd Qtr FY 2017 ¥663,709 million FY 2016 ¥642,720 million

2. Cash Dividends

	Dividends per share				
	1Q	2Q	3Q	Year-end	Annual
	yen	yen	yen	yen	yen
FY 2016	—	10.00	—	24.00	34.00
FY 2017	—	10.00	—	—	—
Forecast for FY 2017	—	—	—	24.00	34.00

(Note) Revisions of cash dividends forecast: None

3. Forecast for FY 2017 (From April 1, 2017 to March 31, 2018)

	Net sales		Operating profit		Recurring profit	
	Millions of yen	%	Millions of yen	%	Millions of yen	%
FY2017	425,000	2.0	48,000	△8.6	53,000	△8.8

	Net income attributable to owners of the parent		Net income per share
	Millions of yen	%	yen
FY2017	31,000	△24.0	122.22

(Note) Revisions in consolidated performance forecasts: Yes

4. Others

(1) Changes in significant subsidiaries during the period (Reclassification due to change in scope of consolidation):

None

(2) Application of accounting methods specific to preparation of the quarterly consolidated financial statements: Yes

(3) Change in the accounting policies, accounting estimates and restatements.

① Changes in accounting policies due to amendment of accounting standards: None

② Change in accounting policies other than ① : None

③ Changes in accounting estimate: None

④ Restatement: None

(4) Issued shares (Common stock)

① Issued shares at the end of period
(Including treasury stock)

② Treasury stock at the end of period

③ Average shares

2 nd Qtr FY 2017	263,822,080 shares	FY2016	263,822,080 shares
2 nd Qtr FY 2017	10,172,474 shares	FY2016	10,171,833 shares
2 nd Qtr FY 2017	253,649,921 shares	2 nd Qtr FY 2016	253,695,080 shares