

**Nippon Television Holdings, Inc.****Consolidated Flash Report****Results for the 2<sup>nd</sup> Quarter ended September 30, 2018**

November 08, 2018

(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 9, 2018

Dividends payout: December 03, 2018

Supplementary materials to financial results available: Yes

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

1. Results for the 2<sup>nd</sup> Quarter FY2018 (From April 1, 2018 to September 30, 2018)

## (1) Consolidated operating results

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

	Net sales (% change from the previous year)		Operating profit (% change from the previous year)		Recurring profit (% change from the previous year)	
	Millions of yen	%	Millions of yen	%	Millions of yen	%
2 <sup>nd</sup> Qtr FY 2018	206,901	△0.2	20,544	1.6	24,495	1.2
2 <sup>nd</sup> Qtr FY 2017	207,261	1.8	20,221	△9.4	24,195	△4.2

(Note) Comprehensive income: 2<sup>nd</sup> Qtr FY2018 ¥50,573 million (101.5%) 2<sup>nd</sup> Qtr FY2017 ¥25,099 million (31.8%)

	Net income attributable to owners of the parent (% change from the previous year)		Net income per share	Diluted income per share
	Millions of yen	%	Yen	Yen
2 <sup>nd</sup> Qtr FY 2018	17,166	63.7	67.55	67.29
2 <sup>nd</sup> Qtr FY 2017	10,487	△42.1	41.35	41.09

## (2) Consolidated financial position

	Total assets	Net assets	Shareholders' equity ratio
	Millions of yen	Millions of yen	%
2 <sup>nd</sup> Qtr FY 2018	946,464	750,147	78.6
FY 2017	885,098	704,919	78.0

(For reference) Equity capital: 2<sup>nd</sup> Qtr FY 2018 ¥744,120 million FY 2017 ¥690,592 million

## 2. Cash Dividends

	Dividends per share				
	1Q	2Q	3Q	Year-end	Annual
	yen	yen	yen	yen	yen
FY 2017	—	10.00	—	24.00	34.00
FY 2018	—	10.00			
Forecast for FY 2018			—	24.00	34.00

(Note) Revisions of cash dividends forecast: None

3. Forecast for FY 2018 (From April 1, 2018 to March 31, 2019)

	Net sales		Operating profit		Recurring profit	
	Millions of yen	%	Millions of yen	%	Millions of yen	%
FY2018	428,000	1.0	48,000	△5.8	55,000	△10.2

	Net income attributable to owners of the parent		Net income per share
	Millions of yen	%	yen
FY2018	38,000	1.6	150.11

(Note) Revisions in consolidated performance forecasts: None

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 <sup>nd</sup> Qtr FY 2018	263,822,080 shares	FY2017	263,822,080 shares
2 <sup>nd</sup> Qtr FY 2018	8,364,105 shares	FY2017	10,666,792 shares
2 <sup>nd</sup> Qtr FY 2018	254,141,490 shares	2 <sup>nd</sup> Qtr FY 2017	253,649,921 shares