

#### **(4) Going Concern Assumption**

None

#### **(5) Business Segments**

SIX-MONTH PERIOD ENDED SEPTEMBER 30

1. Operating revenues (Millions of yen)

	2015	2016	Increase (Decrease)
Regional communications business			
External customers	¥1,441,150	¥1,352,117	¥(89,033)
Intersegment	239,420	268,316	28,896
Total	1,680,570	1,620,433	(60,137)
Long distance and international communications business			
External customers	1,056,567	995,603	(60,964)
Intersegment	40,673	43,242	2,569
Total	1,097,240	1,038,845	(58,395)
Mobile communications business			
External customers	2,193,723	2,264,457	70,734
Intersegment	21,305	23,579	2,274
Total	2,215,028	2,288,036	73,008
Data communications business			
External customers	700,644	713,590	12,946
Intersegment	45,069	48,466	3,397
Total	745,713	762,056	16,343
Other business			
External customers	196,874	198,561	1,687
Intersegment	370,886	369,047	(1,839)
Total	567,760	567,608	(152)
Elimination	(717,353)	(752,650)	(35,297)
Consolidated total	¥5,588,958	¥5,524,328	¥(64,630)

2. Segment profit (Millions of yen)

	2015	2016	Increase (Decrease)
Segment profit			
Regional communications business	¥154,611	¥232,247	¥77,636
Long distance and international communications business	47,600	42,180	(5,420)
Mobile communications business	461,166	583,738	122,572
Data communications business	38,185	35,888	(2,297)
Other business	27,635	29,691	2,056
Total segment profit	729,197	923,744	194,547
Elimination	4,267	2,740	(1,527)
Consolidated total	¥733,464	¥926,484	¥193,020