

THREE-MONTH PERIOD ENDED SEPTEMBER 30

1. Operating revenues (Millions of yen)

	2015	2016	Increase (Decrease)
Regional communications business			
External customers	¥723,170	¥678,741	¥(44,429)
Intersegment	120,897	138,799	17,902
Total	844,067	817,540	(26,527)
Long distance and international communications business			
External customers	558,374	496,925	(61,449)
Intersegment	20,731	22,900	2,169
Total	579,105	519,825	(59,280)
Mobile communications business			
External customers	1,127,354	1,167,395	40,041
Intersegment	10,810	11,971	1,161
Total	1,138,164	1,179,366	41,202
Data communications business			
External customers	361,826	362,963	1,137
Intersegment	23,652	25,611	1,959
Total	385,478	388,574	3,096
Other business			
External customers	111,777	101,565	(10,212)
Intersegment	188,819	193,895	5,076
Total	300,596	295,460	(5,136)
Elimination	(364,909)	(393,176)	(28,267)
Consolidated total	¥2,882,501	¥2,807,589	¥(74,912)

2. Segment profit (Millions of yen)

	2015	2016	Increase (Decrease)
Segment profit			
Regional communications business	¥83,480	¥104,456	¥20,976
Long distance and international communications business	26,380	15,162	(11,218)
Mobile communications business	226,400	285,425	59,025
Data communications business	19,327	14,020	(5,307)
Other business	17,320	17,361	41
Total segment profit	372,907	436,424	63,517
Elimination	1,800	2,665	865
Consolidated total	¥374,707	¥439,089	¥64,382

As indicated in “2(3) Change of accounting policy,” effective April 1, 2016, NTT and its subsidiaries in Japan adopted the straight-line method of depreciation and made changes to the residual carrying amount of property, plant, and equipment where necessary.

As a result of the change in depreciation method, segment profit on a consolidated basis for the six months ended September 30, 2016 increased by ¥51,221 million for “Regional communications business,” ¥4,354 million for “Long distance and international communications business,” ¥69,430 million for “Mobile communications business,” ¥2,187 million for “Other,” decreased by ¥529 million for “Data communications business,” and increased by ¥126,663 million for “total.” Segment profit on a consolidated basis for the three months ended September 30, 2016 increased by ¥23,621 million for “Regional communications business,” ¥1,812 million for “Long distance and international communications business,” ¥36,049 million for “Mobile communications business,” ¥297 million for “Data communications business,” ¥1,261 million for “Other,” and ¥63,039 million for “total.”