

**Consolidated Financial Results for the interim period  
of the fiscal year ending March 31, 2016  
(April 1, 2015 - September 30, 2015)  
[J-GAAP]**

October 30, 2015

Company Name: SCSK Corporation  
 Securities Code: 9719  
 Stock Exchange Listing: Tokyo Stock Exchange, 1st Section  
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 Scheduled date of filing quarterly securities reports: December 1, 2015  
 Scheduled date for dividend payment: —  
 Preparation of supplementary information material on financial results (yes/no): Yes  
 Financial results conference for institutional investors and analysts (yes/no): Yes

(Amounts of less than ¥1 million are truncated)

1. Consolidated Business Results for the interim period ended September 30, 2015 (April 1, 2015 through September 30, 2015)

(1) Consolidated Operating Results

(Millions of yen unless otherwise stated)

(Percentage figures are changes from the previous fiscal year)

	Net sales		Operating income		Ordinary income		Profit attributable to owners parent	
		%		%		%		%
Six months ended Sep. 30, 2015	154,812	8.6	13,926	25.0	14,780	24.3	11,004	19.2
Six months ended Sep. 30, 2014	142,524	3.9	11,141	13.9	11,891	11.5	9,235	13.7

(Note) Comprehensive income:

Interim period ended Sep. 30, 2015: ¥10,414 million (9.3%) Interim period ended Sep. 30, 2014: ¥9,526 million 10.2%)

	Net income per share	Diluted net income per share
	Yen	Yen
Six months ended Sep.30, 2015	106.03	105.64
Six months ended Sep.30, 2014	89.01	88.43

(2) Consolidated Financial Position

(Millions of yen unless otherwise stated)

	Total assets	Net assets	Equity ratio
As of Sep. 30, 2015	333,321	146,078	42.0 %
As of March 31, 2015	334,290	138,536	39.6 %

(Reference) Shareholders' equity: As of Sep.30, 2015 ¥140,098 million As of March 31, 2015 ¥132,458 million

2. Dividends

	Dividends per share (Yen)				
	First quarter-end	Second quarter-end	Third quarter-end	Fiscal year-end	Total
FY 2014	—	25.00	—	25.00	50.00
FY 2015	—	35.00	—	—	—
FY 2015 (Forecast)	—	—	—	35.00	70.00

(Note) Revisions during this quarter of Dividends forecasts for Fiscal Year 2015: None

3. Consolidated Financial Forecasts for Fiscal Year 2015 (April 1, 2015 to March 31, 2016)

(Millions of yen unless otherwise stated)

(Percentage figures are changes from the corresponding period of the previous fiscal year)

	Net sales		Operating income		Ordinary income		Profit attributable to owners parent		Net income per share
		%		%		%		%	Yen
Full Year	315,000	5.8	30,500	8.9	32,000	4.3	23,500	50.3	226.42

(Note) Revisions during this quarter of consolidated earnings forecasts for Fiscal Year 2015: Yes

\*Notes

- (1) Changes in significant subsidiaries during the period : Yes  
 (Changes in specified subsidiaries accompanying changes in scope of consolidation)  
 Inclusion : none (company name)      exclusion: 1 (company name) : CSK Group Investment Fund  
 For details, please refer to “Qualitative information of Consolidated Financial Forecast for the fiscal year ending March 31, 2016” on page 4, ” 2. Summary information (notes), (1). Transfer of important subsidiaries in the three months under review.”
- (2) Adoption of specific accounting procedures in preparing quarterly consolidated financial statements: None
- (3) Changes in accounting policies, changes in accounting estimates and restatement of prior period financial statements after error corrections
  - 1) Changes in accounting policies, changes in accounting standards and other regulations: Yes
  - 2) Changes in accounting policies due to other reasons: None
  - 3) Changes in accounting estimates: None
  - 4) Restatement of prior period financial statements after error corrections: None
- (4) Number of shares issued (Common stock)
  - 1) The number of shares issued as of the period-end (including treasury shares)
 

As of Sep.30, 2015	107,986,403 shares
As of March 31, 2015	107,986,403 shares
  - 2) The number of treasury shares as of the period-end
 

As of Sep.30, 2015	4,196,846 shares
As of March 31, 2015	4,208,816 shares
  - 3) The average number of shares during the period
 

As of Sep.30, 2015	103,787,371 shares
As of Sep.30, 2014	103,760,352 shares

\*Notification regarding the auditing process

- This financial report is not within the scope of the auditing process as prescribed by the Financial Instruments and Exchange Act. Therefore, and as of the time of disclosure, the auditing process of this financial report has not been completed.

\* Cautionary statement concerning appropriate use of financial forecasts and other explanatory notes

- The financial forecasts contained in this document are based on the information currently available and certain assumptions deemed reasonable. Actual results may vary from these forecasts for various reasons. With regard to the assumptions on which financial forecasts are based and other explanatory notes in connection with the use of financial forecasts, please refer to “Qualitative information of Consolidated Financial Forecast for the fiscal year ending March 31, 2016” on page 3.
- SCSK will hold a results briefing for institutional investors and analysts on October 30, 2015. Materials used in the briefing, a transcript of the main questions and answers, and other related information will be published on SCSK’s website promptly thereafter.

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## 1. Qualitative information regarding Operating Results for the six months ended September 30, 2014

### (1) Qualitative information of Consolidated Business Results

In the interim period under review, the Japanese economy continued a mild recovery despite weakening trends in exports and production, as strong corporate earnings drove an upturn in capital expenditures, and personal consumption showed a solid trend.

The outlook for the Japanese economy is for a mild recovery to continue as the sustained effects of the weak yen and the low price of oil drive strong corporate earnings and steady improvement in the employment and wages environment, despite a growing sense of uncertainty on concerns over the effects of a slow-down in economic growth in China and developing economies and moves to normalize interest rates in the US.

In this environment, in the IT services market, IT investment demand grew among corporate customers, particularly at large companies.

In the financial industry, systems demand increased substantially, supported by factors including strong appetite for investment in development of operation systems by major financial institutions in the banking, securities and insurance industries aiming to increase their competitive strength, as well as demand for systems modification in response to various regulatory reforms.

In the manufacturing and distribution industries, a strong deal flow is anticipated based on the actualization of strategic IT investment demand in response to global business expansion and in connection with omni-channel and big data.

IT demand is expected to get into full swing, supported by continuous demand for IT products by companies in the telecommunications industry, as well as demand for every kind of cloud-type IT service, such as IaaS and PaaS across multiple industries, those who try to move to further strengthen business and increase operational efficiency.

In the Company's operating results for the interim period under review, consolidated net sales increased 8.6% compared to the same period of the previous fiscal year to ¥154,812 million. This reflects higher sales in the Company's Systems Development, System Maintenance and Operation/ Services, and Packaged Software/ Hardware Sales businesses, driven by greater IT investment demand among financial industry customers, especially in banking and securities, as well as some communications industry customers. Operating income increased 25.0% to ¥13,926 million, reflecting an increase in profitability from increased sales as well as higher business efficiency from business quality improvement measures and a decrease in unprofitable projects. Ordinary income increased 24.3% to ¥14,780 million and profit attributable to owners of parent increased 19.2% to ¥11,004 million, reflecting the increase in operating income and other factors.

SCSK Group has created three core strategies for achieving the goals of its five-year Medium-term Management Plan, which started this year: shift to a service-oriented business, promote strategic businesses that are responsive toward the changing times, and pursue the second stage of global business expansion. While implementing these core strategies, the Company will aim to realize high profit growth over the medium-term by executing initiatives to strengthen our management base, beginning with enhancing operational quality and improving business profitability. This is the first year of this plan, and we believe that by capturing the current firm demand for IT investment while incorporating various investments in strategic businesses to set the stage for future growth, it will lead to improved business results.

**(2) Qualitative information of Consolidated Financial Position**

Cash and cash equivalents (“cash”) as of September 30, 2015 increased ¥3,994 million compared to September 30, 2014 to ¥89,707 million. The increase or decrease in each cash flow type and the main factors for such changes are as follows.

Cash flow from operating activities

Net cash provided by operating activities was ¥12,482 million.

The main cash inflow factors were net income before income taxes and minority interests of ¥14,362 million, depreciation of ¥3,840 million and a ¥9,482 million increase in capital stemming from a decrease in accounts receivable. The main cash outflow factors were a decrease in accounts payable of ¥1,283 million, an increase in inventories of ¥2,185 million, and increase in deposits of ¥9,725 million.

Cash flow from investing activities

Net cash used in investing activities was ¥5,195 million.

The main cash outflow factors were payments for the acquisition of tangible fixed assets of ¥4,828 million and acquisition of intangible fixed assets of ¥1,866 million.

Cash flow from financing activities

Net cash used in financing activities was ¥3,251 million.

The main cash outflow factors was year-end dividend payments of ¥2,600 million (¥25 per share).

**(3) Qualitative information of consolidated financial forecasts for the fiscal year ending March 31, 2016**

Based on the 2<sup>nd</sup> quarter results and recent order trends, net sales for the fiscal year ending March 31, 2016, are expected to exceed initial forecasts, mainly on sales to financial industry customers in the systems development business. Income is also expected to exceed initial forecasts for each type of income under operating income in the same period, operating income, ordinary income and profit attributable to owners of parent, on increased profit from increased sales and expected increases in productivity and profitability due to the execution of initiatives towards heightening operational quality as mentioned in the Company’s business strategy for this year. In consideration of the above, consolidated financial forecasts for the fiscal year ending March 31, 2016, announced on April, 28, 2015, have been revised as shown below.

(Consolidated financial forecasts for the fiscal year ending March 31, 2016)

(Millions of yen unless otherwise stated)

	Net sales	Operating income	Ordinary income	Profit attributable to owners of parent	Net income per share (Yen)
Previous forecast (A)	310,000	29,000	30,000	22,000	211.99
Revised forecast (B)	315,000	30,500	32,000	23,500	226.42
Change (B-A)	5,000	1,500	2,000	1,500	-
Percent change (%)	1.6	5.2	6.7	6.8	-
(Reference) Figures of the same period of the preceding year ( first half of the fiscal year ending March 31, 2015)	297,633	28,003	30,667	15,638	150.71

\*Financial forecasts are created based on information available as of the day these statements were issued. For various reasons, actual results may differ from forecasts.

## 2. Summary information (notes)

### (1) Transfer of important subsidiaries in the period under review

Due to its dissolution on June 30, 2015, consolidated subsidiary CSK Group Investment Fund was removed from the scope of consolidation due to its decreased significance.

### (2) Adoption of specific accounting procedures in preparing quarterly consolidated financial statements

No applicable items

### (3) Changes in accounting policies, changes in accounting estimates and restatement of prior period financial statements after error corrections

(Changes in accounting policy)

The Accounting Standard for Business Combinations (Accounting Standards Board of Japan (ASBJ) Statement No.21) of September 13, 2013, the Accounting Standard for Consolidated Financial Statements (ASBJ Statement No.22) of September 13, 2013, and the Accounting Standard for Business Divestitures (ASBJ Statement No.7) of September 13, 2013, have been applied from the first quarter period under review. Differences arising from changes in holdings of subsidiaries in cases where the parent company continues to have control are now recorded in capital surplus, and acquisition expenses for business combinations are now treated as expenses in the consolidated financial statements for the year in which they arise. For business combinations which occur after the beginning of the first quarter period under review, any changes to the allocation of the acquisition price arising from settlement of the provisional accounting treatment shall be reflected in the quarterly consolidated financial statements for the quarter in which the business combination occurred. Additionally, a change in presentation has been made to Net income, and the previous accounting standard category of Minority interests has changed to Non-controlling interests. To reflect these changes in presentation, the consolidated financial statements for the first quarter of the previous consolidated fiscal year, and the previous consolidated fiscal year, have been restated.

The Company has adopted these accounting standards from the beginning of the first quarter period under review, in accordance with transitional treatment based on Article 58-2 (4) of the Accounting Standard for Business Combinations, Article 44-5 (4) of the Accounting standard for Consolidated Financial Statements, and Article 57-4 (4) of the Accounting Standard for Business Divestitures.

The impact on the first quarter period under review is minimal.

### 3. Consolidated Quarterly Financial Statements

#### (1) Consolidated Quarterly Balance Sheets

(Unit: Millions of Yen)

	As of Mar. 31, 2015	As of Sep. 30, 2015
<b>ASSETS</b>		
Current assets		
Cash and deposits	25,908	18,584
Notes and accounts receivable-trade	63,687	54,151
Securities	900	1,100
Operational investment securities	18,957	12,183
Merchandise and finished goods	4,528	6,360
Work in process	522	859
Raw materials and supplies	25	45
Deposits paid	61,798	72,531
Guarantee Deposits	24,788	34,513
Other	22,360	21,353
Allowance for doubtful accounts	-32	-39
Total current assets	223,444	221,645
Non-current assets		
Property, plant and equipment		
Buildings and structures, net	23,720	33,175
Land	20,681	20,681
Others, net	19,773	12,022
Total property, plant and equipment	64,175	65,879
Intangible assets		
Goodwill	169	128
Other	7,793	8,496
Total intangible assets	7,963	8,625
Investments and other assets		
Investment securities	9,675	8,803
Others	29,299	28,671
Allowance for doubtful accounts	-268	-302
Total investments and other assets	38,706	37,171
Total non-current assets	110,845	111,676
Total assets	334,290	333,321

(Unit: Millions of Yen)

	As of Mar. 31, 2015	As of Sep. 30, 2015
<b>LIABILITIES</b>		
Current liabilities		
Notes and accounts payable-trade	17,769	16,475
Short-term loans payable	10,000	10,000
Current portion of debt	5,000	5,000
Current portion of long-term loans payable	10,000	5,000
Income taxes payable	2,212	2,242
Provision for bonuses	6,585	5,586
Provision for directors' bonuses	133	48
Provision for loss on construction contracts	27	105
Deposits received of prepaid cards	77,204	78,408
Other	31,866	25,049
<b>Total current liabilities</b>	<b>160,799</b>	<b>147,916</b>
Non-current liabilities		
Bonds payable	15,000	25,000
Long-term loans payable	15,000	10,000
Provision for directors' retirement benefits	24	24
Net defined benefit liability	209	242
Asset retirement obligations	1,538	1,945
Other	3,181	2,115
<b>Total non-current liabilities</b>	<b>34,954</b>	<b>39,326</b>
<b>Total liabilities</b>	<b>195,753</b>	<b>187,242</b>
<b>NET ASSETS</b>		
Shareholders' equity		
Capital stock	21,152	21,152
Capital surplus	3,054	3,055
Retained earnings	111,171	119,575
Treasury shares	-8,471	-8,452
<b>Total shareholders' equity</b>	<b>126,907</b>	<b>135,330</b>
Accumulated other comprehensive income		
Valuation difference on available-for-sale securities	2,520	1,976
Deferred gains or losses on hedges	-16	-13
Foreign currency translation adjustment	361	401
Remeasurements of defined benefit plans	2,684	2,404
<b>Total accumulated other comprehensive income</b>	<b>5,550</b>	<b>4,768</b>
Subscription rights to shares	106	103
Minority interests	5,971	5,876
<b>Total net assets</b>	<b>138,536</b>	<b>146,078</b>
<b>Total liabilities and net assets</b>	<b>334,290</b>	<b>333,321</b>



**(2) Consolidated Quarterly Statements of Income and Comprehensive Income**  
**Consolidated Quarterly Statements of Income**

(Unit: Millions of Yen)

	From Apr. 1, 2014 to Sep. 30, 2014	From Apr. 1, 2015 to Sep. 30, 2015
Net sales	142,524	154,812
Cost of sales	109,080	118,039
Gross profit	33,443	36,773
Selling, general and administrative expenses	22,301	22,846
Operating income	11,141	13,926
Non-operating income		
Interest income	54	44
Dividends income	32	37
Share of profit of entities accounted for using equity method	176	159
Gain on sales of investment securities	0	89
Hoard profit of prepaid card	628	660
Other	164	96
Total non-operating income	1,057	1,088
Non-operating expenses		
Interest expenses	116	99
Retirement benefit expenses	130	-
Bond issuance cost	-	48
Other	60	86
Total non-operating expenses	307	234
Ordinary income	11,891	14,780
Extraordinary income		
Gain on sales of non-current assets	2	0
Gain on reversal of subscription rights to shares	3	-
Total extraordinary income	5	0
Extraordinary loss		
Loss on retirement of non-current assets	163	26
Loss on sales of non-current assets	0	14
Loss on valuation of membership	-	2
Office transfer related expenses	-	374
Burden of loss on outside the contract	409	-
Compensation expenses	111	-
Total extraordinary loss	685	418
Income before income taxes and minority interests	11,211	14,362
Income taxes — current	1,136	1,644
Income taxes — deferred	657	1,480
Total income taxes	1,794	3,124
Income before minority interests	9,417	11,237
Profit attributable to owners of parent non-controlling interests	181	233
Profit attributable to owners of parent	9,235	11,004

**Consolidated Quarterly Statements of Comprehensive Income**

(Unit: Millions of Yen)

	From Apr. 1, 2014 to Sep. 30, 2014	From Apr. 1, 2015 to Sep. 30, 2015
Income before minority interests	9,417	11,237
Other comprehensive income		
Valuation difference on available-for-sale securities	137	-519
Deferred gains or losses on hedges	58	2
Foreign currency translation adjustment	34	44
Remeasurements of defined benefit plans, net of tax	-121	-322
Share of other comprehensive income of entities accounted for using equity method	0	-28
Total other comprehensive income	108	-823
Comprehensive income	9,526	10,414
Comprehensive income attributable to		
Comprehensive income attributable to owners of the parent	9,356	10,221
Comprehensive income attributable to minority interests	169	193

**(3) Consolidated Quarterly Statements of Cash Flows**

(Unit: Millions of Yen)

	From Apr. 1, 2014 to Sep. 30, 2014	From Apr. 1, 2015 to Sep. 30, 2015
<b>Cash flows from operating activities</b>		
Income before income taxes and minority interests	11,211	14,362
Depreciation	3,332	3,840
Amortization of goodwill	46	41
Increase (decrease) in allowance for doubtful accounts	-10	41
Increase (decrease) in net defined benefit liability	28	32
Decrease (increase) in net defined benefit asset	-553	-544
Loss on retirement of non-current assets	163	26
Loss(gain) on sales of non-current assets	-2	14
Loss (gain) on sales of investment securities	-0	-89
Share of (profit) loss of entities accounted for using equity method	-176	-159
Interest and dividend income	-87	-81
Interest expenses paid on loans and bonds	116	99
Loss (gain) on investments in partnership	-50	-47
Decrease (increase) in investment securities for sale	-2,686	6,731
Decrease (increase) in notes and accounts receivable-trade	8,831	9,482
Decrease (increase) in inventories	-1,219	-2,185
Decrease (increase) in guarantee deposits	-	-9,725
Increase (decrease) in notes and accounts payable-trade	-4,292	-1,283
Increase (decrease) in deposits received of prepaid cards	1,180	1,204
Directors' bonus payments	-139	-171
Other, net	-1,770	-4,335
Subtotal	13,923	17,251
Interest and dividends income received	165	165
Interest expenses paid	-116	-92
Compensation expenses paid	-296	-664
Payments for move expenses	-	-2,508
Income taxes (paid) refund	-2,093	-1,670
Net cash provided by (used in) operating activities	11,582	12,482

<b>Cash flows from investing activities</b>		
Payments of deposit	-325	—
Proceeds from withdrawal deposit	10,000	348
Purchase of securities	-1,600	-2,000
Proceeds from sales and redemption of securities	1,400	1,800
Purchase of property, plant and equipment	-5,090	-4,828
Proceeds from sales of property, plant and equipment	9	7
Purchase of intangible assets	-1,161	-1,866
Purchase of investment securities	-2	-0
Proceeds from sales and redemption of investment securities	0	160
Proceeds from purchase of stock of subsidiaries with change of scope of consolidation	421	—
Collection of short-term loans receivable	2	4
Proceeds from withdrawal of investments in partnership	136	180
Payments for lease and guarantee deposits	-173	-156
Proceeds from collection of lease and guarantee deposits	185	918
Other, net	-127	237
<b>Net cash provided by (used in) investing activities</b>	<b>3,676</b>	<b>-5,195</b>
<b>Cash flows from financing activities</b>		
Increase in short-term loans payable	7,500	10,000
Decrease in short-term loans payable	-14,500	-10,000
Proceeds from long-term loans payable	5,000	—
Repayments of long-term loans payable	—	-10,000
Redemption of bonds	—	10,000
Repayments of lease obligations	-813	-371
Purchase of treasury shares	-7	-11
Proceeds from sales of treasury shares	17	15
Cash dividends paid	-2,079	-2,600
Cash dividends paid to minority shareholders	-111	-89
Payments from changes in ownership interests in subsidiaries that do not result in change in scope of consolidation	-	-194
<b>Net cash provided by (used in) financing activities</b>	<b>-4,994</b>	<b>-3,251</b>
<b>Effect of exchange rate change on cash and cash equivalents</b>	<b>6</b>	<b>41</b>
<b>Net increase (decrease) in cash and cash equivalents</b>	<b>10,270</b>	<b>4,076</b>
<b>Cash and cash equivalents at beginning of period</b>	<b>59,004</b>	<b>85,713</b>
Decrease in cash and cash equivalents resulting from exclusion of subsidiaries from consolidation	-	-81
<b>Cash and cash equivalents at end of period</b>	<b>69,275</b>	<b>89,707</b>

**(4) Notes regarding Consolidated Financial Results for the interim period ended September 30, 2014**  
**(Notes regarding the Premise of a Going Concern)**

No applicable items.

**(Notes concerning significant changes in shareholders' equity)**

No applicable items.

**(Segment Information)**

I. Interim period of fiscal year ending March 31, 2015 (April 1, 2014 to September 30, 2014)

1) Information on Sales, Income (Loss) by Reported Segment

(Unit: Millions of Yen)

	Manufacturing Systems Business	Telecommunication Systems Business	Distribution Systems Business	Financial Systems Business	Business Solutions	Business Services	IT Platform Solutions	Prepaid Card Business
Sales								
(1) Outside customers	20,743	14,270	22,228	29,405	8,706	16,355	28,664	1,773
(2) Inter-segment sales or transfers	1,462	819	3,074	328	1,593	2,046	4,125	0
Total	22,206	15,089	25,302	29,733	10,299	18,401	32,789	1,773
Segment income (loss)	1,097	2,482	2,332	2,867	-163	956	1,843	211

	Others	Total	Adjustments (Note 1)	Amounts Reported in the Consolidated Financial Statements (Note 2)
Sales				
(1) Outside customers	378	142,524	-	142,524
(2) Inter-segment sales or transfers	990	14,440	-14,440	-
Total	1,368	156,964	-14,440	142,524
Segment income (loss)	134	11,762	-620	11,141

Notes: Adjustments are as follows:

1. The adjustment loss of ¥620 million to segment income (loss) represent general corporate expenses that have not been allocated to the reported segments.
2. Segment income (loss) has been reconciled to operating income in the consolidated income statement.

II. Interim period of fiscal year ended March 31, 2016 (April 1, 2015 to September 30, 2015)

1. Information on Sales, Income (Loss) by Reported Segment

(Unit: Millions of Yen)

	Manufacturing Systems Business	Telecommunication Systems Business	Distribution Systems Business	Financial Systems Business	Business Solutions	Business Services	IT Platform Solutions	Prepaid Card Business
Sales								
(1) Outside customers	19,733	12,225	22,747	32,909	9,498	18,337	37,428	1,539
(2) Inter-segment sales or transfers	1,145	1,078	5,525	203	1,188	1,199	2,884	0
Total	20,879	13,304	28,273	33,112	10,686	19,536	40,313	1,539
Segment income (loss)	1,157	1,977	3,044	3,844	621	1,055	2,759	136

	Others	Total	Adjustments (Note 1)	Amounts Reported in the Consolidated Financial Statements (Note 2)
Sales				
(1) Outside customers	393	154,812	-	154,812
(2) Inter-segment sales or transfers	904	14,130	-14,130	-
Total	1,297	168,943	-14,130	154,812
Segment income (loss)	109	14,704	-777	13,926

Notes: Adjustments are as follows:

1. The adjustment loss of ¥777 million to segment income (loss) represent general corporate expenses that have not been allocated to the reported segments.
2. Segment income (loss) has been reconciled to operating income in the consolidated income statement.

**2. Changes in reporting segments**

With the aim of creating a framework to further promote the shift to service-oriented businesses, one of the core strategies of the new Medium-Term Management Plan started from this fiscal year, the Company has reorganized into a structure which enables it to provide comprehensive, one-stop services covering system development, infrastructure development, and systems operation from the first quarter of this fiscal year.

Along with this move, reporting segments have been revised. The previous two segments of Industrial Systems Business and Global Systems Business were reorganized into three new segments categories: Manufacturing Systems Business, Telecommunication Systems Business, and Distribution Systems, which handle customers in the manufacturing, telecommunication and distribution industries respectively. At the same time, the services handled by the previous reporting segment of IT Management, which handled infrastructure integration services, system operation services, and data center (netXDC) services, have been reorganized into each of new reporting segment.

As for the interim period of fiscal year ended March 31, 2016 (April 1, 2015 to September 30, 2015), figures of the reported segments are displayed according to the new definition of segment.