

Financial Section

The Japan Steel Works, Ltd.

Six-Year Summary

Years ended March 31

	Millions of yen					
	2013	2014	2015	2016	2017	2018
Consolidated						
Net sales	¥220,653	¥188,719	¥194,674	¥223,301	¥212,469	¥212,957
Profit (loss) attributable to owners of parent	8,281	5,527	(5,327)	(16,600)	(4,968)	10,712
Total assets	303,970	293,139	319,667	293,138	275,315	297,433
Total net assets	134,368	139,268	138,234	111,340	107,587	118,600
Amounts per share (yen):						
Profit (loss)	¥111.66	¥74.58	¥(71.94)	¥(226.62)	¥(67.61)	¥145.77
Non-Consolidated						
Net sales	¥184,312	¥155,211	¥153,455	¥176,116	¥166,722	¥162,043
Profit (loss)	7,519	6,645	(5,658)	(18,719)	(8,260)	8,559
Total assets	277,086	267,241	291,793	263,112	242,353	259,342
Total net assets	120,866	127,416	124,381	97,107	88,837	96,596
Amounts per share (yen):						
Profit (loss)	¥101.39	¥89.67	¥(76.41)	¥(255.55)	¥(112.40)	¥116.48
Cash dividends applicable to the year	¥10.00	¥5.00	¥4.00	¥5.00	¥15.00	¥37.50

Note: The Company conducted a 1-for-5 reverse common stock split effective on October 1, 2016. For the sake of simplicity, the profit (loss) per share in the table above are calculated using the number of shares after the reverse stock split.

Contents

23 Six-Year Summary	29 Consolidated Statement of Changes in Net Assets
24 Financial Performance (Consolidated)	30 Consolidated Statement of Cash Flows
26 Consolidated Balance Sheet	31 Notes to Consolidated Financial Statements
28 Consolidated Statement of Income Consolidated Statement of Comprehensive Income	51 Independent Auditor's Report