Flash Report [Japanese GAAP] (Consolidated Basis)

Results for the three months ended June 30, 2017

Company name: Fuji Media Holdings, Inc.

Stock listing: Tokyo Stock Exchange Code number: 4676 URL: http://www.fujimediahd.co.jp/en

Representative: Masaki Miyauchi, President and Representative Director

Person to contact: Junji Okunogi, Senior Executive Director of Treasury & Finance Department

Telephone: +81-3-3570-8000 (key)

Scheduled date of filing quarterly securities report: August 10, 2017

Scheduled date of commencing dividend payments: —

Availability of supplementary briefing material on quarterly financial results: Available

Schedule of quarterly financial results briefing session: No

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

1. Consolidated Financial Results

(1) Business Performance

Three Months ended June 30

Percentages indicate year-on-year increases/(decreases).

	Net sales		Operating income		Recurring profit		Net income attributable to owners of the parent	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
2017	149,079	(1.8)	3,300	(52.0)	5,776	(38.9)	4,202	(37.9)
2016	151,771	2.0	6,872	53.5	9,450	42.9	6,772	60.0

(Note) Comprehensive income: Three Months ended June 30, 2017: \pm 16,438 million, 280.0 %,

Three Months ended June 30, 2016: ¥4,325 million, (43.0)%

	Basic earnings per share	Diluted earnings per share	
	Yen	Yen	
2017	18.18	_	
2016	29.29	_	

(2) Financial Position

	Total assets	Net assets	Equity ratio
	Millions of yen	Millions of yen	%
June 30, 2017	1,200,345	694,776	56.7
March 31, 2017	1,185,199	682,062	56.3

(Reference) Total shareholders' equity: June 30, 2017: ¥680,308 million,

March 31, 2017: ¥667,843 million

2. Dividends

Year ended March 31, 2017/ Year ending March 31, 2018

	Dividends per share						
	1Q 2Q 3Q Year-end			Year-end	Total		
	Yen	Yen	Yen	Yen	Yen		
2017	_	20.00	_	20.00	40.00		
2018	_						
2018 (Forecast)		20.00	_	20.00	40.00		

(Note) Revision to dividends forecast: None

3. Forecasts of Consolidated Financial Results for the Fiscal Year Ending March 31, 2018

Percentages indicate year-on-year increases/(decreases).

	Net sales		Operating inco	ome	Recurring profit	
	Millions of yen	%	Millions of yen	%	Millions of yen	%
Interim period	317,900	(3.0)	9,100	(31.6)	12,800	(27.8)
Fiscal year	661,500	1.2	23,500	5.3	30,500	0.4

	Net income attributable of the parent		Basic earnings per share	
	Millions of yen %		Yen	
Interim period	8,800	(30.9)	38.05	
Fiscal year	21,300	(22.3)	92.09	

(Note) Revision to earnings forecast: None

Notes:

1. Significant changes in subsidiaries (changes in specific subsidiaries involving a change in the scope of consolidation) during the subject period: None

Additions: None Deletions: None

- 2. Adoption of special accounting treatment in preparing the quarterly consolidated financial statements: None
- 3. Changes in accounting policies, changes in accounting estimates, and modifications and restatements:
 - 1) Changes in accounting policies based on revision of accounting standards: None
 - 2) Changes in accounting policies other than 1) above: None
 - 3) Changes in accounting estimates: None
 - 4) Modifications and restatements: None
- 4. Number of issued shares (Common stock)

	Three months ended June 30, 2017	Year ended March 31, 2017
Number of issued shares (including treasury stock) at end of the period (shares)	236,429,800	236,429,800
2) Number of treasury stock at end of the period (shares)	5,094,338	5,405,228
		Three months ended June 30, 2016
Average number of issued shares during the period (shares)	231,181,725	231,230,124

This flash report is outside the scope of quarterly review.

Explanation of appropriate use of forecasts of financial results; other important items

The forward-looking statements made in this document, including the aforementioned forecasts, are based on all information available to the management at the time of this document's release and certain assumptions considered rational. Actual results may differ materially from the forecasts due to various factors in the future.