



Supplementary Data of Consolidated Financial Statements for the third quarter ended December 31, 2015

January 29, 2016
NITTO DENKO CORPORATION

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(Note) In the amounts of money in this material, fractions below the shown figures are omitted.
Percentages(%) are rounded to the nearest decimal point.

Forward-looking statements such as those relating to earnings forecasts and other projections contained in this material are management's current assumptions and beliefs based on currently available information. Such forward-looking statements are subject to a number of risks, uncertainties and other factors. Accordingly, actual results may differ materially from those projected due to various factors.

Business Results

(Unit: Billions of yen (): % of change from the same period of previous year)

		Revenue	Operating	Net Income
FY2014 Apr.-Dec.	Results	623.6	82.3	56.9
FY2015 Apr.-Dec.	Results	623.3 (▲0.0)	89.5 (+8.8)	70.7 (+24.2)

(Unit: Billions of yen (): % of change from the previous year)

Forecasts of FY2015	As of Apr 30, 2015	870.0 (+5.4)	120.0 (+12.4)	88.7 (+13.7)
	As of Jan 29, 2016	810.0 (▲1.8)	110.0 (+3.1)	86.0 (+10.2)

(Billions of yen)

		Depreciation expenses	Capital Investment	R&D Expenditures
FY2015 Apr.-Dec.	Results	36.4	47.1	24.2
Forecasts of FY2015	AS of Apr 30, 2015	50.0	68.0	31.0
	As of Jan 29, 2016	49.0	60.0	31.0

(Yen/1US\$)

Exchange Rate	Q1	120.4	Q2	121.4	Q3	121.3	Q4	118.0
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Topics

◆ Thomson Reuters 2015 Top 100 Global Innovators

Nitto has been selected as one of the "2015 Top 100 Global Innovators" for the 5th consecutive year by Thomson Reuters Corporation, which selects the most innovative corporation and research institutions in the world. We believe that the globalization of our intellectual property initiatives have led to our recognition with this award.

<http://www.nitto.com/jp/en/press/2015/1112.jsp>

◆ Drug for the Treatment of Liver Fibrosis Granted FDA Fast Track Designation

Nitto's ND-L02-s0201, RNAi anti-fibrosis drug for the treatment of Liver Fibrosis was granted two FDA Fast Track designations for both NASH and HCV liver fibrosis.

Nitto continues to make significant efforts towards delivering new drug for fibrosis and other intractable diseases to help in need.

<http://www.nitto.com/jp/en/press/2015/1120.jsp>

◆ Gecko Tape Durability Tests Commence on the Asteroid Explorer "Hayabusa 2"

Durability tests of the adhesive characteristics of biomimetic adhesive (Gecko Tape, registered trademark Nitto Gecko®) developed by Nitto have begun on the Hayabusa 2 asteroid explorer by JAXA. If the durability of its adhesive function is confirmed in the harsh environment of space, we believe that it can also be used reliability in unique environment of earth.

<http://www.nitto.com/jp/en/press/2015/1203.jsp>

Segment Information

Revenue & Operating Income by Segment

(Yen in millions)

		FY2014 Results			FY2015 Results						
		3Q (Oct.-Dec.)	Apr-Dec	FY2014	2Q (Jul.-Sep.)	3Q (Oct.-Dec.)		Apr.-Dec.		FY2015	
						Y-o-Y(%)	Y-o-Y(%)	Y-o-Y(%)	Y-o-Y(%)		
Industrial Tape	Functional base products	55,437	152,198	202,900	53,920	53,324	96.2	157,309	103.4	206,400	101.7
	Automobile products	29,336	82,846	113,707	30,658	30,456	103.8	91,384	110.3	123,600	108.7
	Revenue	84,774	235,044	316,608	84,578	83,781	98.8	248,693	105.8	330,000	104.2
	Operating income	6,178	15,209	21,205	8,146	7,747	125.4	23,092	151.8	29,200	137.7
Optronics	Information fine materials	119,864	317,119	413,279	107,499	99,652	83.1	306,565	96.7	392,200	94.9
	Flexible printed circuits	20,605	55,031	73,217	13,445	14,285	69.3	41,914	76.2	53,765	73.4
	Processing materials	5,790	17,518	22,788	6,189	5,593	96.6	17,477	99.8	24,035	105.5
	Revenue	146,259	389,669	509,285	127,134	119,530	81.7	365,957	93.9	470,000	92.3
	Operating income	31,829	67,431	87,504	24,323	19,898	62.5	62,002	91.9	72,000	82.3
Medical & Membrane	Medical products	3,874	11,601	16,379	4,305	6,675	172.3	16,705	144.0	24,100	147.1
	Membrane products	6,731	17,753	24,449	7,427	7,582	112.6	22,314	125.7	29,900	122.3
	Revenue	10,606	29,355	40,829	11,732	14,257	134.4	39,020	132.9	54,000	132.3
	Operating income	601	966	2,406	1,797	3,348	556.7	7,422	768.3	10,800	448.7
Elimination &Corporate	Revenue	-11,542	-30,455	-41,479	-10,917	-9,932	-	-30,297	-	-44,000	-
	Operating income	667	-1,241	-4,383	-682	-1,566	-	-2,928	-	-2,000	-
Total	Revenue	230,097	623,614	825,243	212,526	207,636	90.2	623,373	100.0	810,000	98.2
	Operating income	39,276	82,365	106,734	33,584	29,427	74.9	89,588	108.8	110,000	103.1

(Note) From fiscal year 2015, we have changed the allocation method of the costs of Corporate sector in order to evaluate each segment's figure more properly.□
Such changes have also been reflected in the figures for FY2014.

Segment Information by Geographic Area

(Yen in Millions)

		Japan	Americas	Europe	Asia & Oceania	Total	Eliminations & Corporate	Consolidated Total
		Revenue						
Revenue to outside customers		146,556	42,401	31,188	403,468	623,614	-	623,614
Inter-segment revenue or transfers		290,736	5,808	3,452	30,277	330,274	-330,274	-
Total		437,292	48,209	34,640	433,746	953,889	-330,274	623,614
Operating Income		58,106	-2,457	1,558	27,789	84,997	-2,632	82,365

		Japan	Americas	Europe	Asia & Oceania	Total	Eliminations & Corporate	Consolidated Total
		Revenue						
Revenue to outside customers		138,038	55,514	31,804	398,015	623,373	-	623,373
Inter-segment revenue or transfers		289,145	6,606	3,525	26,200	325,477	-325,477	-
Total		427,183	62,120	35,330	424,216	948,851	-325,477	623,373
Operating Income		56,230	7,934	2,100	24,092	90,357	-769	89,588

Note: 1 Countries or regions are segmented by geographical proximity.

2 Major countries or regions excluding Japan represented by categories:

Americas : U.S.A., Brazil

Europe : Belgium, France, Germany, Sweden, Turkey

Asia & Oceania : China, Korea, Taiwan, Singapore, Malaysia, Hong Kong, Thailand

Revenue to customers outside Japan

(Yen in Millions)

		Americas	Europe	Asia & Oceania	Others	Total
		Revenue to customers outside Japan	35,664	33,907	381,567	2,153
Consolidated revenue		/				623,614
Ratio of revenue to customers outside Japan to consolidated		5.7%	5.4%	61.2%	0.3%	72.7%

		Americas	Europe	Asia & Oceania	Others	Total
		Revenue to customers outside Japan	48,475	35,927	364,647	837
Consolidated revenue		/				623,373
Ratio of revenue to customers outside Japan to consolidated		7.8%	5.8%	58.5%	0.1%	72.2%

Note: 1. Countries or regions are segmented by geographical proximity.

2. Major countries or regions excluding Japan represented by categories:

Americas : U.S.A., South American countries

Europe : Belgium, France, Germany, Sweden, Turkey

Asia & Oceania : China, Korea, Taiwan, Singapore, Malaysia, Hong Kong, Thailand

Others: African countries

3. Revenue to customers outside Japan represent the revenue by the parent company and its consolidated subsidiaries in the countries or regions outside Japan.