



Financial Results (Consolidated) for the Six months ended September 30, 2017

FUJIFILM Holdings Corporation

Kenji Sukeno

President and Chief Operating Officer

Projected date of Quarterly report: November 14, 2017

Reference materials regarding operating results of the current quarter to be prepared: Yes

Meeting to explain operating results of the current quarter to be held: Yes

(Consolidated financial statements are prepared in accordance with accounting principles generally accepted in the United States of America.)

October 31, 2017

URL: <http://www.fujifilmholdings.com/>

Projected date of the beginning of cash dividends: December 1, 2017

1. Results of Six months ended September 30, 2017 (From April 1, 2017 to September 30, 2017)

(1) OPERATING RESULTS

Amount Unit: Millions of yen unless otherwise specified / Figures are rounded off to the nearest million yen

%: Changes from the corresponding period of the previous fiscal year

| | Revenue | | Operating income | | Income before income taxes | | Net income attributable to FUJIFILM Holdings | |
|---------------------------------|-----------|-------|------------------|--------|----------------------------|--------|--|--------|
| | | % | | % | | % | | % |
| Six months ended Sept. 30, 2017 | 1,187,938 | 6.7 | 75,877 | 12.7 | 100,167 | 55.7 | 70,899 | 106.2 |
| Six months ended Sept. 30, 2016 | 1,113,617 | (8.4) | 67,354 | (13.3) | 64,353 | (21.1) | 34,384 | (22.8) |

Note: Comprehensive income

Six months ended Sept. 30, 2017 ¥ 108,795 million (-%)

Six months ended Sept. 30, 2016 ¥ (73,800) million (-%)

| | Net income attributable to FUJIFILM Holdings per share | Net income attributable to FUJIFILM Holdings per share (Assuming full dilution) |
|---------------------------------|--|---|
| | Yen | Yen |
| Six months ended Sept. 30, 2017 | 161.92 | 161.37 |
| Six months ended Sept. 30, 2016 | 76.54 | 76.28 |

(2) FINANCIAL POSITION

Amount Unit: Millions of yen unless otherwise specified / Figures are rounded off to the nearest million yen

| | Total assets | Total equity (Net asset) | FUJIFILM Holdings shareholders' equity | FUJIFILM Holdings shareholders' equity ratio to total assets |
|----------------------|--------------|--------------------------|--|--|
| As of Sept. 30, 2017 | 3,570,739 | 2,370,997 | 2,132,298 | 59.7% |
| As of March 31, 2017 | 3,533,189 | 2,268,058 | 2,043,559 | 57.8% |

2. Cash Dividends

| | Cash dividends per share | | | | |
|---------------------------------------|--------------------------|-------------|-------------|----------|------------|
| | 1st Quarter | 2nd Quarter | 3rd Quarter | Year End | Year Total |
| | Yen | Yen | Yen | Yen | Yen |
| Year ended March 31, 2017 | - | 35.00 | - | 35.00 | 70.00 |
| Year ending March 31, 2018 | - | 37.50 | - | - | - |
| Year ending March 31, 2018 (Forecast) | - | - | - | 37.50 | 75.00 |

Note: Changes in dividends forecast during the quarter under review: None

3. Forecast for the Fiscal Year ending March 31, 2018 (From April 1, 2017 to March 31, 2018)

Amount Unit: Millions of yen unless otherwise specified / Figures are rounded off to the nearest million yen

%: Changes from the corresponding period of the previous fiscal year

| | Revenue | | Operating income | | Income before income taxes | | Net income attributable to FUJIFILM Holdings | | Net income attributable to FUJIFILM Holdings per share | |
|------------------------------------|-----------|-----|------------------|-----|----------------------------|-----|--|-------|--|--------|
| | | % | | % | | % | | % | | Yen |
| For the Year ending March 31, 2018 | 2,460,000 | 5.9 | 185,000 | 7.4 | 200,000 | 2.7 | 125,000 | (4.9) | | 285.55 |

Note: Changes in forecast which was recently announced: None

Note: Net income attributable to FUJIFILM Holdings per share is calculated using the number of shares issued as of March 31, 2017 excluding treasury shares for the average number of shares for the relevant period.

Notes

(1) Changes in status of material subsidiaries during this quarter

(Company newly consolidated or removed from consolidation): None

(2) Adoption of simplified method of accounting or specific accounting treatments: None

(3) Changes in accounting principles

1. Changes in accounting policies accompanied by revisions of accounting standards: Yes

2. Changes in accounting policies other than 1. above: None

(4) Number of shares outstanding

1. Issued (including treasury stock):

2. Treasury stock:

3. Average number of shares:

| | | | |
|------------------------------------|-------------|------------------------------------|-------------|
| As of Sept. 30, 2017 | 514,625,728 | As of March 31, 2017 | 514,625,728 |
| As of Sept. 30, 2017 | 77,485,940 | As of March 31, 2017 | 76,869,546 |
| Six months ended Sept. 30, 2017 | 437,854,795 | Six months ended Sept. 30, 2016 | 449,232,781 |

This report is not reviewed.

Explanation of Appropriate Use of Forecast and Other Special Items

Statements regarding future events including forecasts of operating results are based on limited available information and reasonable assumptions as of today. The Company does not have an intention of guaranteeing the realization of the forecasts. Actual operating results are always subject to change significantly due to various matters. Assumptions for the forecasts and warnings for users of the forecasts are mentioned in the page 6, (3) Explanation on Projected Information on Forecasts of the Consolidated Operating Results in

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1. QUALITATIVE INFORMATION ON OPERATING RESULTS DURING THE CURRENT QUARTER

(1) Explanation on Consolidated Operating Results

Amount Unit: Billions of yen

| | Six months ended September 30, 2017 | | Six months ended September 30, 2016 | | Change | |
|---|--|---------|--|---------|--------|-------|
| | | | | | Amount | % |
| Domestic revenue | 41.2% | 489.5 | 41.4% | 460.6 | 28.9 | 6.3 |
| Overseas revenue | 58.8% | 698.4 | 58.6% | 653.0 | 45.4 | 7.0 |
| Revenue | 100.0% | 1,187.9 | 100.0% | 1,113.6 | 74.3 | 6.7 |
| Operating income | 6.4% | 75.9 | 6.0% | 67.4 | 8.5 | 12.7 |
| Income before income taxes | 8.4% | 100.2 | 5.8% | 64.4 | 35.8 | 55.7 |
| Net income attributable to FUJIFILM Holdings | 6.0% | 70.9 | 3.1% | 34.4 | 36.5 | 106.2 |
| Exchange rates (Yen / US\$) | | ¥111 | | ¥105 | | ¥6 |
| Exchange rates (Yen / Euro) | | ¥126 | | ¥118 | | ¥8 |

Overviewing the global economy during the first half of fiscal year ending March 31, 2018 (April 1, 2017 through September 30, 2017), the general trend of gradual economic recovery persisted. In the U.S., the trend of economic recovery persisted steadily through increase in personal consumption and capital investment. In Europe, although the recovery in the UK has decelerated, the overall trend towards gradual economic recovery continued. China and other Asian regions showed gradual economic recovery. In Japan, the improvement in the employment and income environment persisted.

The Fujifilm Group had already expanded and improved its business portfolio by efficiently harnessing profits generated by the solid management base established through a series of structural reforms. In August 2017, Fujifilm has drawn up a new medium-term management plan, VISION2019 (covering three year periods from the fiscal year ending March 2018 to the fiscal year ending March 2020) for further enhancement of the business portfolio by reinforcing each of the business segments to achieve sustainable growth. Under the plan, "Imaging," "Information" and "Document" solution businesses will be placed to one of three business stages: "improving the profitability," "further accelerating the growth" and "investments to build for the future". After clarifying the respective stage of its business, these businesses will work on their respective goals: improving the profitability to generate stable cash-flow, accelerating the growth of main business areas to expand revenues and profits, and developing the cornerstones of its future profit generating business operations. Solidifying and expanding the operations of each business and achieving a more robust business portfolio will lead Fujifilm into strategic leaps forward. Fujifilm will also pursue further growth by enhancing its overseas sales foundation, established through existing business operations, while accelerating overseas deployment of healthcare products and new highly functional products.

In the first half of fiscal year ending March 31, 2018, the Fujifilm Group recorded ¥1,187.9 billion in consolidated revenue (up 6.7% from the same period of the previous fiscal year), reflecting such factors as sales increase of such businesses as electric imaging field of the optical device and electronic imaging business, electronic materials business and medical system business.

Operating income increased significantly by improvement of profitability in each business, to ¥75.9 billion (up 12.7% from the same period of the previous fiscal year). In addition, consolidated income before income taxes amounted to ¥100.2 billion (up 55.7% from the same period of the previous fiscal year) and consolidated net income attributable to FUJIFILM Holdings totaled ¥70.9 billion (up 106.2% from the same period of the previous fiscal year) due to the profit from valuation by making Wako Pure Chemical Industries, Ltd. as a consolidated subsidiary.

The effective currency exchange rates for the U.S. dollar and the euro against the yen during the first half of fiscal year were ¥111 and ¥126, respectively.

Revenue by Operating Segment

Amount Unit: Billions of yen

| Segment | Six months ended September 30, 2017 | Six months ended September 30, 2016 | Change | |
|-----------------------|--|--|--------|-------|
| | | | Amount | % |
| Imaging Solutions | 174.8 | 154.3 | 20.5 | 13.3 |
| Information Solutions | 480.8 | 422.0 | 58.8 | 13.9 |
| Document Solutions | 532.3 | 537.3 | (5.0) | (0.9) |
| Consolidated Total | 1,187.9 | 1,113.6 | 74.3 | 6.7 |

Operating Income by Operating Segment

Amount Unit: Billions of yen

| Segment | Six months ended September 30, 2017 | Six months ended September 30, 2016 | Change | |
|--|--|--|--------|--------|
| | | | Amount | % |
| Imaging Solutions | 23.9 | 9.2 | 14.7 | 159.4 |
| Information Solutions | 38.0 | 32.7 | 5.3 | 16.3 |
| Document Solutions | 29.1 | 40.5 | (11.4) | (28.2) |
| Corporate Expenses and Eliminations | (15.1) | (15.0) | (0.1) | - |
| Consolidated Total | 75.9 | 67.4 | 8.5 | 12.7 |

Imaging Solutions

In the Imaging Solutions segment, consolidated revenue amounted to ¥174.8 billion (up 13.3% from the same period of the previous fiscal year), due to the significant sales increase in the electric imaging field of the optical device and electronic imaging business.

Consolidated operating income amounted to ¥23.9 billion (up 159.4% from the same period of the previous fiscal year), due to the improvement of profitability in each business.

In the photo imaging business, overall sales increased due to sales increase of instant photo systems which enable users to enjoy on-the-spot printing of photos, such as the *instax* series and *instax* films, especially in the U.S. and Europe. *instax SQUARE SQ10*, the hybrid instant camera and *instax SQUARE Film*, square format film, launched in May 2017, are proving popular among a wide variety of customer segments including the young generations familiar with using social media and seasoned photo enthusiasts. In the high-value-added printing businesses, *Wall Décor* services that enhance the fun of decorating and displaying photographs by adding panels to the photographs and framing, progressed steadily and contributed expanding the range of printing market.

In the electronic imaging field of the optical device and electronic imaging business, overall sales increased due to strong sales in *FUJIFILM GFX 50S*, a medium format mirrorless digital camera, adopting a big sensor (43.8mm by 32.9mm) which was launched in February 2017, *FUJIFILM X-T2*, the flag ship model of *X Series* which enables the prominent photograph image quality through its unique technology in re-generating original colors, *FUJIFILM X-T20*, *FUJIFILM X100F* which were launched in February 2017 as well as interchangeable lenses. Fujifilm is leading the mirrorless digital camera market by adding *FUJIFILM X-E3*, the smallest and most lightweight in *X Series* with redesigned body on the market in September 2017.

In the optical device field, the sales of various industrial use lenses such as lenses for security camera and vehicle camera, progressed steadily. In the field of cinema camera lenses, sales for second product line of MK series, *MK50-135mm T2.9*, was launched in July 2017, increased as a result of a good reputation in the expanding market of video production for website. In the field of broadcast camera lenses, Fujifilm announced 24x zoom lens *UA24×7.8BE* in September 2017, achieving both small, lightweight body and 4K high-definition. With this introduction, Fujifilm has 8 4K broadcast camera lens products and is seeking to lead the field.

Information Solutions

In the Information Solutions segment, consolidated revenue amounted to ¥480.8 billion (up 13.9% from the same period of the previous fiscal year) due to the sales increased in the electronic materials business, medical

systems business and others.

Operating income amounted to ¥38.0 billion (up 16.3% from the same period of the previous fiscal year), due to the improvement of profitability in each business.

In the medical systems business, sales increased primarily due to steady sales in the main business fields as In-vitro Diagnostics fields (IVD), endoscope and others. In the X-ray imaging diagnostic field, sales of *FUJIFILM DR CALNEO AQRO*, an ultra-light weight mobile digital X-ray system, accomplishing to cut down its weight to 1/5 compared to the previous model, were prominent. In the medical IT field, sales of systems, particularly *SYNAPSE*, the Picture Archiving Communication Systems (PACS), were strong. In the endoscope field, strong sales of *LASEREO*, the endoscope systems paired with laser light, were seen in domestic market, and sales of *LASEREO 7000 system*, were strong in overseas market. In the ultrasound diagnostic fields, sales of the *SonoSite X-Porte*, a premium model designed to meet clinical needs for circulatory organ-related diagnoses in emergency situations, increased particularly in the U.S. Sales increased steadily in a series of new ultrasound imaging diagnostic devices such as the portable *SonoSite Edge II*, the full-flat typed *SonoSite S II*, and the compact sized, light weighted and tablet typed *SonoSite iViz*. In the field of IVD, sales of *FUJI DRI-CHEM Series*, the densitometry analysis machine in overseas market, were strong. Sales significantly increased by making Wako Pure Chemical Industries, Ltd. as a consolidated subsidiary in April 2017.

In the pharmaceutical business, overall sales decreased, mainly due to the influence of generic drugs in the small-molecular drugs. In the field of R&D, Fujifilm is promoting the development of pipelines, for example, Fujifilm started Phase I clinical trial of its anti-cancer drug *FF-10101* in the U.S. pertain to patients with relapsed or refractory acute myeloid leukemia in August 2017, and Fujifilm also has decided to start clinical trials in the U.S. in 2018 for its anti-cancer drug *FF-10832* which is a liposome-based anti-cancer drug *gemcitabine*, for advanced solid tumors. In addition, in July 2017, Fujifilm made an investment in and signed a joint development contract with Bonac Corporation. Through this agreement, both companies are aiming to develop innovative nucleic acid medicines with high levels of efficacy and stability.

In the Bio CDMO business, the sales in Contract Development and Manufacturing Organization of biopharmaceuticals business progressed steadily. In order to respond rapidly to demands from customers for increased production and other future expansions in demand, Fujifilm is also bolstering its capacity to produce bio-pharmaceuticals at its production centers in the U.S. and expanding its facility in the UK for the development of production processes. At the same time as bolstering its production capacity, the company will, through the development of highly efficient, highly productive technology, further expand its businesses for performing bio-pharmaceutical process development and contract manufacturing business.

In the Regenerative Medicine Business, *JACE*, which is the autologous cultured epidermis produced by Japan Tissue Engineering Co., Ltd. (J-TEC) contributed to sales revenue by increase in sales orders, which was partly due to the receipt of a new indication from December 2016 onwards, for the treatment of giant congenital melanocyte nevus. Furthermore, we incorporated the Wako Pure Chemical Industries, Ltd., which has strong technological capabilities in the field of culture media / cytokines, which is critical for regenerative medicine, as a consolidated subsidiary. As a result, we have established a solid platform to develop the three important elements required for regenerative medicine, namely cells, culture media / cytokines and scaffolds, within the Fujifilm group as a whole, with Cellular Dynamics International, Inc. of U.S., a world-leader in the development and manufacture of IPS cells, J-TEC, and Fujifilm, which holds an advantage in the field of scaffolds (recombinant peptide).

In the Life Sciences Business, sales revenue increased due to strong sales of skin whitening products such as *ASTALIFT WHITE Bright Lotion*, which was marketed in March 2017, as well as other products such *MetabARRIER S*, which is certified as Foods with Function Claims, with two functions of reducing sugar absorption and improving intestinal health. Robust sales were also recorded for the products launched in September 2017 which are two *ASTALIFT* cream products, the revamped *ASTALIFT* emulsion, as well as for the *ASTALIFT IN-FOCUS* which is a prestige series of *ASTALIFT*.

Regarding the display materials business, overall sales remained unchanged reflecting such impact as production adjustment of existing TAC products, though sales of new business fields related to touch-panels, organic EL and others were strong.

In the industrial products business, the sales of *EXCLEAR*, touch-panel sensor films, were strong and favorable sales of *Prescale*, industrial-use X-ray films and pressure measurement film, were seen.

Overall sales in the electronic materials business increased, reflecting strong sales of such advanced products as photo resists, peripheral materials related to photolithography, CMP slurries, Image Sensor Color Mosaic and others.

In the Fine Chemical Business, sales of chemicals such as polymerization initiator which is one of raw materials for high water absorption resin, used in daily necessities such as paper diaper, increased. Fujifilm will strengthen the integration across the entire group in order to realize synergies with Wako Pure Chemical Industries, Ltd. at an early stage, and accelerate growth of our business.

In the recording media business, favorable sales were seen in magnetic tape for data storage, which has unique technologies such as barium ferrite (BaFe) particles. As a rapid increase in the data volume generated around the world is expected, Fujifilm is expanding the sales of products and services, using BaFe particles and also encouraging the spread of its data archive service, *dternity*, and others to certainly meet customer's need in this big data era.

In the graphic systems business, overall sales decreased mainly due to the decline in total demands of graphic arts film, CTP plates and others. In the field of CTP plates, Fujifilm is also working to expand sales of high value-added products such as eco-friendly process-less plates as well as digital presses.

In the inkjet business, favorable sales were seen in inks and industrial inkjet printheads. Fujifilm plans to expand its sales not only in the existing commercial printing field, sign display field, and ceramics field, but also in new areas where future growth is expected and digitalization is progressing, such as industrial applications of printing for textile and others.

Document Solutions

In the Document Solutions segment, consolidated revenue amounted to ¥532.3 billion (down 0.9% from the same period of the previous fiscal year) due to sales decrease mainly in Oceania region.

Operating income amounted to ¥29.1 billion (down 28.2% from the same period of the previous fiscal year), due to the negative impact of foreign exchange and other factors.

Regarding the office products business of office product and printers business, sales volume remained unchanged from the same period of the previous fiscal year, due to the strong sales of new products for in export shipments to the U.S. and Europe, though sales decreased in Japan and Oceania region. In the office printer business, sales volume decreased due to shift of product mix to high end models.

In the production services business, the overall number of units sold fell due to a reduction in sales of production printers intended for core office tasks, which sold well in the previous fiscal year, as well as a reduction in the sale of export shipments to the U.S. and Europe. However, sales in China remained strong.

In the solutions and services business, revenue remained unchanged due to the steady sales of specific solutions for particular industries and services in Japan, while sales decreased in Oceania region due to sales for a large business last fiscal year.

(2) Explanation on the Consolidated Financial Position

At the end of the second quarter of the fiscal year ending March 31, 2018, total assets increased by ¥37.5 billion, compared with the end of the previous fiscal year, to ¥3,570.7 billion, owing to increase in goodwill, net and other factors. Total liabilities decreased by ¥65.4 billion, compared with the end of the previous fiscal year, to ¥1,199.7 billion. FUJIFILM Holdings shareholders' equity increased by ¥88.7 billion, compared with the end of the previous fiscal year, to ¥2,132.3 billion. As a result, the current ratio decreased by 4.1 percentage points, to 295.1%, the debt-equity ratio decreased by 5.6 percentage points, to 56.3%, and the equity ratio increased by 1.9 percentage points, to 59.7%, compared with the end of the previous fiscal year. Fujifilm is maintaining a stable level of asset liquidity and a sound capital structure.

(Cash Flows)

Amount Unit: Billions of yen

| | Six months ended September 30, 2017 | Six months ended September 30, 2016 | Change |
|---|--|--|---------|
| Net cash provided by operating activities | 111.0 | 139.9 | (28.9) |
| Net cash used in investing activities | (179.0) | (35.5) | (143.5) |
| Net cash used in financing activities | (135.7) | (24.1) | (111.6) |

During the first half of the fiscal year ending March 31, 2018, net cash provided by operating activities totaled ¥111.0 billion, due to increase in depreciation and amortization and other factors. Net cash used in investing activities amounted to ¥179.0 billion, due to acquisition of Wako Pure Chemical Industries, Ltd., purchases of property, plant and equipment and others. Thus, free cash flows—or the sum of cash flows from operating and investing activities— were ¥(68.0) billion. Net cash used in financing activities amounted to ¥135.7 billion, due to repayment of debt, redemption of bond and other factors.

As a result, cash and cash equivalents at the end of the quarter under review amounted to ¥682.8 billion, down ¥193.2 billion from the end of the previous fiscal year.

(3) Explanation on Projected Information on Forecasts of the Consolidated Operating Results

Regarding consolidated performance in the fiscal year ending March 31, 2018, by working the three key issues of “new businesses contributing to profitability,” “accelerating our global development” and “efficient management” and improvements of profitability in all businesses for achieve of VISION 2019, and other factors, the Group projects ¥2,460.0 billion in revenue (up 5.9% from the previous fiscal year), operating income of ¥185.0 billion (up 7.4% from the previous fiscal year), income before income taxes of ¥200.0 billion (up 2.7% from the previous fiscal year), and net income attributable to FUJIFILM Holdings of ¥125.0 billion (down 4.9% from the previous fiscal year).

The projected currency exchange rates for the U.S. dollar and the euro against the yen during the second half of fiscal year ending March 31, 2018 are ¥110 and ¥120, respectively.

2. MATTERS RELATING TO SUMMARY (OTHER) INFORMATION

(1) **Changes in Status of Material Subsidiaries during This Quarter (Company Newly Consolidated or Removed from Consolidation): None**

(2) **Adoption of Simplified Method of Accounting or Specific Accounting Treatments: None**

(3) **Changes in Accounting Principles: Yes**

In November 2015, U.S. Financial Accounting Standards Board (FASB) issued Accounting Standards Update 2015-2017 “Income Taxes: Balance Sheet Classification of Deferred Taxes.” Accounting Standards Update 2015-2017 requires that all deferred tax assets and liabilities to be classified as noncurrent on the balance sheet. We have applied the standards from the first quarter of the fiscal year ending March 31, 2018 (commencing on April 1, 2017), and retroactive amendments don’t have been made for previous fiscal years.

3. OVERVIEW OF MATERIAL EVENTS REGARDING THE GOING CONCERN ASSUMPTION: NONE

Note: This document is a faithful translation into English of an earnings report prepared in Japanese by FUJIFILM Holdings Corporation in accordance with Tokyo Stock Exchange guidelines.

Accordingly, the explanations for each business segment may include references to products that are marketed under different product names overseas or are not marketed overseas and may also include references to product marketing periods that differ by region.

“Xerox” is a registered trademark of Xerox Corporation in the United States and other countries. All other product names contained in this material are trademarks of their respective companies.

4. CONSOLIDATED FINANCIAL STATEMENTS

(1) Consolidated Balance Sheets

Amount Unit: Millions of yen

| | As of September 30, 2017 | As of March 31, 2017 | Change |
|---|-----------------------------|-------------------------|---------------|
| ASSETS | | | |
| Current assets: | | | |
| Cash and cash equivalents | 682,780 | 875,958 | (193,178) |
| Marketable securities | 6,051 | 6,044 | 7 |
| Notes and accounts receivable: | | | |
| Trade and finance | 639,194 | 640,279 | (1,085) |
| Affiliated companies | 16,832 | 19,708 | (2,876) |
| Allowance for doubtful receivables | (27,162) | (24,207) | (2,955) |
| | 628,864 | 635,780 | (6,916) |
| Inventories | 391,379 | 339,242 | 52,137 |
| Prepaid expenses and Other | 132,671 | 177,776 | (45,105) |
| Total current assets | 1,841,745 | 2,034,800 | (193,055) |
| Investments and long-term receivables: | | | |
| Investments in and advances to affiliated companies | 32,075 | 28,962 | 3,113 |
| Investment securities | 148,539 | 134,032 | 14,507 |
| Long-term finance and other receivables | 133,150 | 139,124 | (5,974) |
| Allowance for doubtful receivables | (2,651) | (2,579) | (72) |
| Total investments and long-term receivables | 311,113 | 299,539 | 11,574 |
| Property, plant and equipment: | | | |
| Land | 104,510 | 90,772 | 13,738 |
| Buildings | 718,445 | 697,327 | 21,118 |
| Machinery and equipment | 1,652,009 | 1,619,959 | 32,050 |
| Construction in progress | 31,436 | 31,259 | 177 |
| | 2,506,400 | 2,439,317 | 67,083 |
| Less accumulated depreciation | (1,955,926) | (1,918,703) | (37,223) |
| Total property, plant and equipment | 550,474 | 520,614 | 29,860 |
| Other assets: | | | |
| Goodwill, net | 601,873 | 499,833 | 102,040 |
| Other intangible assets, net | 134,948 | 76,448 | 58,500 |
| Other | 130,586 | 101,955 | 28,631 |
| Total other assets | 867,407 | 678,236 | 189,171 |
| Total assets | 3,570,739 | 3,533,189 | 37,550 |

| | As of September 30, 2017 | As of March 31, 2017 | Change |
|---|-----------------------------|-------------------------|----------|
| LIABILITIES | | | |
| Current liabilities: | | | |
| Short-term debt | 75,606 | 123,999 | (48,393) |
| Notes and accounts payable: | | | |
| Trade | 221,939 | 234,217 | (12,278) |
| Construction | 16,729 | 19,913 | (3,184) |
| Affiliated companies | 3,687 | 3,733 | (46) |
| | 242,355 | 257,863 | (15,508) |
| Accrued income taxes | 17,678 | 32,005 | (14,327) |
| Accrued liabilities | 185,675 | 179,055 | 6,620 |
| Other current liabilities | 102,808 | 87,256 | 15,552 |
| Total current liabilities | 624,122 | 680,178 | (56,056) |
| Long-term liabilities: | | | |
| Long-term debt | 437,410 | 434,843 | 2,567 |
| Accrued pension and severance costs | 35,951 | 39,444 | (3,493) |
| Customers' guarantee deposits and other | 102,259 | 110,666 | (8,407) |
| Total long-term liabilities | 575,620 | 584,953 | (9,333) |
| Total liabilities | 1,199,742 | 1,265,131 | (65,389) |
| EQUITY | | | |
| FUJIFILM Holdings shareholders' equity | 40,363 | 40,363 | - |
| Common stock, without par value: | | | |
| Authorized: 800,000,000 shares | | | |
| Issued: 514,625,728 shares | | | |
| Additional paid-in capital | 80,958 | 81,761 | (803) |
| Retained earnings | 2,330,132 | 2,275,626 | 54,506 |
| Accumulated other comprehensive income (loss) | (16,824) | (54,720) | 37,896 |
| Treasury stock, at cost | (302,331) | (299,471) | (2,860) |
| Total FUJIFILM Holdings shareholders' equity | 2,132,298 | 2,043,559 | 88,739 |
| Noncontrolling interests | 238,699 | 224,499 | 14,200 |
| Total equity | 2,370,997 | 2,268,058 | 102,939 |
| Total liabilities and equity | 3,570,739 | 3,533,189 | 37,550 |

Note: Details of accumulated other comprehensive income (loss)

| | As of September 30, 2017 | As of March 31, 2017 | Change |
|--|--------------------------|----------------------|--------|
| Unrealized gains (losses) on securities | 50,537 | 42,693 | 7,844 |
| Foreign currency translation adjustments | 32,410 | 4,057 | 28,353 |
| Pension liability adjustments | (99,170) | (100,486) | 1,316 |
| Unrealized gains (losses) on derivatives | (601) | (984) | 383 |

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

Six months ended September 30

Amount Unit: Millions of yen

| | Six months ended September 30, 2017 From April 1, 2017 To September 30, 2017 | | Six months ended September 30, 2016 From April 1, 2016 To September 30, 2016 | | Change | |
|--|---|-----------|---|-----------|---------|-------|
| | Amount | % | Amount | % | Amount | % |
| Revenue: | | % | | % | | |
| Sales | 1,017,795 | | 945,249 | | 72,546 | 7.7 |
| Rentals | 170,143 | | 168,368 | | 1,775 | 1.1 |
| | 100.0 | 1,187,938 | 100.0 | 1,113,617 | 74,321 | 6.7 |
| Cost of sales: | | | | | | |
| Sales | 645,103 | | 593,518 | | 51,585 | 8.7 |
| Rentals | 69,497 | | 71,710 | | (2,213) | (3.1) |
| | 60.2 | 714,600 | 59.7 | 665,228 | 49,372 | 7.4 |
| Gross profit | 39.8 | 473,338 | 40.3 | 448,389 | 24,949 | 5.6 |
| Operating expenses: | | | | | | |
| Selling, general and administrative | 26.8 | 319,033 | 27.0 | 300,074 | 18,959 | 6.3 |
| Research and development | 6.6 | 78,428 | 7.3 | 80,961 | (2,533) | (3.1) |
| | 33.4 | 397,461 | 34.3 | 381,035 | 16,426 | 4.3 |
| Operating income | 6.4 | 75,877 | 6.0 | 67,354 | 8,523 | 12.7 |
| Other income (expenses): | | | | | | |
| Interest and dividend income | 2,990 | | 2,910 | | 80 | |
| Interest expense | (2,629) | | (2,422) | | (207) | |
| Foreign exchange gains (losses), net | 1,446 | | (7,614) | | 9,060 | |
| Gains (losses) on sales of investment securities, net | 250 | | 3,981 | | (3,731) | |
| Other, net | 22,233 | | 144 | | 22,089 | |
| | 2.0 | 24,290 | (0.2) | (3,001) | 27,291 | - |
| Income before income taxes | 8.4 | 100,167 | 5.8 | 64,353 | 35,814 | 55.7 |
| Income taxes | 1.9 | 23,099 | 1.9 | 20,098 | 3,001 | 14.9 |
| Equity in net earnings (losses) of affiliated companies | 0.0 | 390 | (0.2) | (2,663) | 3,053 | - |
| Net income | 6.5 | 77,458 | 3.7 | 41,592 | 35,866 | 86.2 |
| Less: Net (income) loss attributable to the noncontrolling interests | (0.5) | (6,559) | (0.6) | (7,208) | 649 | - |
| Net income attributable to FUJIFILM Holdings | 6.0 | 70,899 | 3.1 | 34,384 | 36,515 | 106.2 |

Three months ended September 30

Amount Unit: Millions of yen

| | Three months ended September 30, 2017 From July 1, 2017 To September 30, 2017 | | Three months ended September 30, 2016 From July 1, 2016 To September 30, 2016 | | Change | |
|--|--|---------|--|---------|---------|--------|
| | | | | | Amount | % |
| Revenue: | | | | | | |
| Sales | | 532,735 | | 485,602 | 47,133 | 9.7 |
| Rentals | | 83,715 | | 82,170 | 1,545 | 1.9 |
| | 100.0 | 616,450 | 100.0 | 567,772 | 48,678 | 8.6 |
| Cost of sales: | | | | | | |
| Sales | | 339,680 | | 304,475 | 35,205 | 11.6 |
| Rentals | | 34,467 | | 35,266 | (799) | (2.3) |
| | 60.7 | 374,147 | 59.8 | 339,741 | 34,406 | 10.1 |
| Gross profit | 39.3 | 242,303 | 40.2 | 228,031 | 14,272 | 6.3 |
| Operating expenses: | | | | | | |
| Selling, general and administrative | 26.1 | 161,092 | 26.2 | 148,986 | 12,106 | 8.1 |
| Research and development | 6.7 | 41,170 | 7.3 | 41,191 | (21) | (0.1) |
| | 32.8 | 202,262 | 33.5 | 190,177 | 12,085 | 6.4 |
| Operating income | 6.5 | 40,041 | 6.7 | 37,854 | 2,187 | 5.8 |
| Other income (expenses): | | | | | | |
| Interest and dividend income | | 1,128 | | 879 | 249 | |
| Interest expense | | (1,204) | | (1,189) | (15) | |
| Foreign exchange gains (losses), net | | 618 | | (1,157) | 1,775 | |
| Gains (losses) on sales of investment securities, net | | - | | 3,981 | (3,981) | |
| Other, net | | 1,960 | | 381 | 1,579 | |
| | 0.4 | 2,502 | 0.5 | 2,895 | (393) | (13.6) |
| Income before income taxes | 6.9 | 42,543 | 7.2 | 40,749 | 1,794 | 4.4 |
| Income taxes | 2.1 | 12,867 | 2.1 | 12,040 | 827 | 6.9 |
| Equity in net earnings (losses) of affiliated companies | 0.0 | 133 | (0.4) | (2,056) | 2,189 | - |
| Net income | 4.8 | 29,809 | 4.7 | 26,653 | 3,156 | 11.8 |
| Less: Net (income) loss attributable to the noncontrolling interests | (0.4) | (2,712) | (0.8) | (4,337) | 1,625 | - |
| Net income attributable to FUJIFILM Holdings | 4.4 | 27,097 | 3.9 | 22,316 | 4,781 | 21.4 |

(Consolidated Statements of Comprehensive Income)**Six months ended September 30**

Amount Unit: Millions of yen

| | Six months ended September 30, 2017 From April 1, 2017 To September 30, 2017 | Six months ended September 30, 2016 From April 1, 2016 To September 30, 2016 | Change |
|--|---|---|----------|
| Net income | 77,458 | 41,592 | 35,866 |
| Other comprehensive income (loss), net of tax: | | | |
| Unrealized gains (losses) on securities | 7,934 | (9,317) | 17,251 |
| Foreign currency translation adjustments | 30,752 | (113,494) | 144,246 |
| Pension liability adjustments | 1,577 | 4,160 | (2,583) |
| Unrealized gains (losses) on derivatives | 446 | 241 | 205 |
| Other comprehensive income (loss) | 40,709 | (118,410) | 159,119 |
| Comprehensive income (loss) | 118,167 | (76,818) | 194,985 |
| Less: Comprehensive (income) loss attributable to noncontrolling interests | (9,372) | 3,018 | (12,390) |
| Comprehensive income (loss) attributable to FUJIFILM Holdings | 108,795 | (73,800) | 182,595 |

Three months ended September 30

Amount Unit: Millions of yen

| | Three months ended September 30, 2017 From July 1, 2017 To September 30, 2017 | Three months ended September 30, 2016 From July 1, 2016 To September 30, 2016 | Change |
|--|--|--|---------|
| Net income | 29,809 | 26,653 | 3,156 |
| Other comprehensive income (loss), net of tax: | | | |
| Unrealized gains (losses) on securities | 1,695 | 1,654 | 41 |
| Foreign currency translation adjustments | 19,397 | (13,983) | 33,380 |
| Pension liability adjustments | 1,100 | 2,280 | (1,180) |
| Unrealized gains (losses) on derivatives | 123 | 376 | (253) |
| Other comprehensive income (loss) | 22,315 | (9,673) | 31,988 |
| Comprehensive income (loss) | 52,124 | 16,980 | 35,144 |
| Less: Comprehensive (income) loss attributable to noncontrolling interests | (4,930) | (3,695) | (1,235) |
| Comprehensive income (loss) attributable to FUJIFILM Holdings | 47,194 | 13,285 | 33,909 |

(3) Consolidated Statements of Cash Flows

Amount Unit: Millions of yen

| | Six months ended September 30, 2017 From April 1, 2017 To September 30, 2017 | Six months ended September 30, 2016 From April 1, 2016 To September 30, 2016 | Change |
|---|---|---|-----------|
| Operating activities | | | |
| Net income | 77,458 | 41,592 | 35,866 |
| Adjustments to reconcile net income to net cash provided by operating activities: | | | |
| Depreciation and amortization | 61,594 | 58,992 | 2,602 |
| Gain on remeasurement of step acquisitions | (20,838) | 0 | (20,838) |
| (Gains) losses on sales of investment securities | (250) | (3,981) | 3,731 |
| Equity in net (gains) losses of affiliated companies, net of dividends received | 484 | 3,062 | (2,578) |
| Changes in operating assets and liabilities: | | | |
| Notes and accounts receivable | 45,566 | 50,250 | (4,684) |
| Inventories | (27,762) | (9,174) | (18,588) |
| Notes and accounts payable - trade | (28,519) | (7,518) | (21,001) |
| Accrued income taxes and other liabilities | (10,357) | (17,714) | 7,357 |
| Other | 13,596 | 24,386 | (10,790) |
| Subtotal | 33,514 | 98,303 | (64,789) |
| Net cash provided by operating activities | 110,972 | 139,895 | (28,923) |
| Investing activities | | | |
| Purchases of property, plant and equipment | (30,624) | (39,296) | 8,672 |
| Purchases of software | (9,603) | (10,598) | 995 |
| Proceeds from sales and maturities of marketable and investment securities | 493 | 29,711 | (29,218) |
| Purchases of marketable and investment securities | (2,347) | (1,478) | (869) |
| (Increase) decrease in time deposits, net | (7,724) | 874 | (8,598) |
| Increase in investments in and advances to affiliated companies | (2,006) | (2,479) | 473 |
| Acquisitions of businesses, net of cash acquired | (125,657) | (1,334) | (124,323) |
| Other | (1,511) | (10,902) | 9,391 |
| Net cash used in investing activities | (178,979) | (35,502) | (143,477) |
| Financing activities | | | |
| Proceeds from long-term debt | 541 | 23,963 | (23,422) |
| Repayments of long-term debt | (101,768) | (6,056) | (95,712) |
| Increase (decrease) in short-term debt, net | (11,069) | 3,359 | (14,428) |
| Cash dividends paid to shareholders | (15,321) | (14,641) | (680) |
| Subsidiaries' cash dividends paid to noncontrolling interests | (4,476) | (4,023) | (453) |
| Net purchases of stock for treasury | (4,095) | (26,516) | 22,421 |
| Other | 502 | (139) | 641 |
| Net cash used in financing activities | (135,686) | (24,053) | (111,633) |
| Effect of exchange rate changes on cash and cash equivalents | 10,515 | (31,182) | 41,697 |
| Net increase (decrease) in cash and cash equivalents | (193,178) | 49,158 | (242,336) |
| Cash and cash equivalents at beginning of period | 875,958 | 600,897 | 275,061 |
| Cash and cash equivalents at end of period | 682,780 | 650,055 | 32,725 |

(4) Notes to Consolidated Financial Statements**Note Relating to the Going Concern Assumption**

N/A

Segment Information**1. Six months ended September 30****(A) Operating Segment Information****a. Revenue**

Amount Unit: Millions of yen

| | Six months ended September 30, 2017 From April 1, 2017 To September 30, 2017 | | Six months ended September 30, 2016 From April 1, 2016 To September 30, 2016 | | Change | |
|------------------------|---|-----------|---|-----------|---------|-------|
| | % | | % | | Amount | % |
| Revenue: | | | | | | |
| Imaging Solutions: | | | | | | |
| External customers | 14.7 | 174,838 | 13.9 | 154,334 | 20,504 | 13.3 |
| Intersegment | | 1,219 | | 1,302 | (83) | - |
| Total | | 176,057 | | 155,636 | 20,421 | 13.1 |
| Information Solutions: | | | | | | |
| External customers | 40.5 | 480,777 | 37.9 | 421,957 | 58,820 | 13.9 |
| Intersegment | | 435 | | 687 | (252) | - |
| Total | | 481,212 | | 422,644 | 58,568 | 13.9 |
| Document Solutions: | | | | | | |
| External customers | 44.8 | 532,323 | 48.2 | 537,326 | (5,003) | (0.9) |
| Intersegment | | 3,660 | | 3,826 | (166) | - |
| Total | | 535,983 | | 541,152 | (5,169) | (1.0) |
| Eliminations | | (5,314) | | (5,815) | 501 | - |
| Consolidated total | 100.0 | 1,187,938 | 100.0 | 1,113,617 | 74,321 | 6.7 |

b. Operating income

Amount Unit: Millions of yen

| | Six months ended September 30, 2017 From April 1, 2017 To September 30, 2017 | | Six months ended September 30, 2016 From April 1, 2016 To September 30, 2016 | | Change | |
|-------------------------------------|---|----------|---|----------|----------|--------|
| | % | | % | | Amount | % |
| Operating Income: | | | | | | |
| Imaging Solutions | 13.6 | 23,901 | 5.9 | 9,213 | 14,688 | 159.4 |
| Information Solutions | 7.9 | 37,964 | 7.7 | 32,657 | 5,307 | 16.3 |
| Document Solutions | 5.4 | 29,080 | 7.5 | 40,476 | (11,396) | (28.2) |
| Total | | 90,945 | | 82,346 | 8,599 | 10.4 |
| Corporate expenses and eliminations | | (15,068) | | (14,992) | (76) | - |
| Consolidated total | 6.4 | 75,877 | 6.0 | 67,354 | 8,523 | 12.7 |

Note: The major products and services of each operating segment are as follows:

- Imaging Solutions: Color films, digital cameras, color paper, services and equipment for photofinishing, instant photo systems and optical devices
- Information Solutions: Equipment and materials for medical systems, pharmaceuticals, contract development and manufacturing organization of biopharmaceuticals, regenerative medicine, life sciences, display materials, industrial products, recording media, electronic materials, fine chemicals, equipment and materials for graphic arts, inks and industrial inkjet printheads,
- Document Solutions: Office copy machines/MFPs, printers, production systems and services, office services, paper and consumables

(B) Geographic Information**a. Revenue**

Amount Unit: Millions of yen

| | Six months ended September 30, 2017 From April 1, 2017 To September 30, 2017 | | Six months ended September 30, 2016 From April 1, 2016 To September 30, 2016 | | Change | |
|--------------------|---|-----------|---|-----------|----------|------|
| | % | | % | | Amount | % |
| Revenue: | | | | | | |
| Japan: | | | | | | |
| External customers | 49.3 | 585,653 | 50.1 | 557,270 | 28,383 | 5.1 |
| Intersegment | | 244,983 | | 216,700 | 28,283 | - |
| Total | | 830,636 | | 773,970 | 56,666 | 7.3 |
| The Americas: | | | | | | |
| External customers | 18.3 | 217,019 | 18.0 | 200,348 | 16,671 | 8.3 |
| Intersegment | | 23,002 | | 19,367 | 3,635 | - |
| Total | | 240,021 | | 219,715 | 20,306 | 9.2 |
| Europe: | | | | | | |
| External customers | 9.1 | 107,667 | 8.4 | 93,896 | 13,771 | 14.7 |
| Intersegment | | 9,486 | | 7,851 | 1,635 | - |
| Total | | 117,153 | | 101,747 | 15,406 | 15.1 |
| Asia and others: | | | | | | |
| External customers | 23.3 | 277,599 | 23.5 | 262,103 | 15,496 | 5.9 |
| Intersegment | | 157,242 | | 144,654 | 12,588 | - |
| Total | | 434,841 | | 406,757 | 28,084 | 6.9 |
| Eliminations | | (434,713) | | (388,572) | (46,141) | - |
| Consolidated total | 100.0 | 1,187,938 | 100.0 | 1,113,617 | 74,321 | 6.7 |

b. Operating income

Amount Unit: Millions of yen

| | Six months ended September 30, 2017 From April 1, 2017 To September 30, 2017 | | Six months ended September 30, 2016 From April 1, 2016 To September 30, 2016 | | Change | |
|--------------------------|---|---------|---|---------|---------|-------|
| | % | | % | | Amount | % |
| Operating Income (Loss): | | | | | | |
| Japan | 5.3 | 44,058 | 4.2 | 32,348 | 11,710 | 36.2 |
| The Americas | 4.1 | 9,851 | 4.2 | 9,302 | 549 | 5.9 |
| Europe | 3.9 | 4,518 | 1.8 | 1,806 | 2,712 | 150.2 |
| Asia and others | 5.8 | 25,014 | 6.5 | 26,393 | (1,379) | (5.2) |
| Eliminations | | (7,564) | | (2,495) | (5,069) | - |
| Consolidated total | 6.4 | 75,877 | 6.0 | 67,354 | 8,523 | 12.7 |

c. Overseas revenue (Destination Base)

Amount Unit: Millions of yen

| | Six months ended September 30, 2017 From April 1, 2017 To September 30, 2017 | | Six months ended September 30, 2016 From April 1, 2016 To September 30, 2016 | | Change | |
|--------------------|---|-----------|---|-----------|--------|------|
| | | | | | Amount | % |
| Revenue: | % | | % | | | |
| Domestic | 41.2 | 489,521 | 41.4 | 460,618 | 28,903 | 6.3 |
| Overseas: | | | | | | |
| The Americas | 19.4 | 229,985 | 19.5 | 217,516 | 12,469 | 5.7 |
| Europe | 12.1 | 144,440 | 11.2 | 125,092 | 19,348 | 15.5 |
| Asia and others | 27.3 | 323,992 | 27.9 | 310,391 | 13,601 | 4.4 |
| Subtotal | 58.8 | 698,417 | 58.6 | 652,999 | 45,418 | 7.0 |
| Consolidated total | 100.0 | 1,187,938 | 100.0 | 1,113,617 | 74,321 | 6.7 |

Note: The presentation of the overseas revenue (Destination Base) has been classified and disclosed based on the customer's location.

2. Three months ended September 30

(A) Revenue by Operating Segment

Amount Unit: Millions of yen

| | Three months ended September 30, 2017 From July 1, 2017 To September 30, 2017 | | Three months ended September 30, 2016 From July 1, 2016 To September 30, 2016 | | Change | |
|-----------------------|--|---------|--|---------|--------|------|
| | | | | | Amount | % |
| Revenue: | % | | % | | | |
| Imaging Solutions | 14.6 | 89,878 | 13.5 | 76,532 | 13,346 | 17.4 |
| Information Solutions | 40.7 | 250,790 | 38.2 | 216,973 | 33,817 | 15.6 |
| Document Solutions | 44.7 | 275,782 | 48.3 | 274,267 | 1,515 | 0.6 |
| Consolidated total | 100.0 | 616,450 | 100.0 | 567,772 | 48,678 | 8.6 |

Note: The major products and services of each operating segment are as follows:

| | |
|-----------------------|--|
| Imaging Solutions | Color films, digital cameras, color paper, services and equipment for photofinishing, instant photo systems and optical devices |
| Information Solutions | Equipment and materials for medical systems, pharmaceuticals, contract development and manufacturing organization of biopharmaceuticals, regenerative medicine, life sciences, display materials, industrial products, recording media, electronic materials, fine chemicals, equipment and materials for graphic arts, inks and industrial inkjet printheads, |
| Document Solutions | Office copy machines/MFPs, printers, production systems and services, office services, paper and consumables |

(B) Overseas Revenue (Destination Base)

Amount Unit: Millions of yen

| | Three months ended September 30, 2017 From July 1, 2017 To September 30, 2017 | | Three months ended September 30, 2016 From July 1, 2016 To September 30, 2016 | | Change | |
|--------------------|--|---------|--|---------|--------|------|
| | | | | | Amount | % |
| Revenue: | % | | % | | | |
| Domestic | 41.9 | 258,056 | 42.6 | 241,700 | 16,356 | 6.8 |
| Overseas: | | | | | | |
| The Americas | 19.0 | 116,927 | 19.1 | 108,379 | 8,548 | 7.9 |
| Europe | 12.3 | 75,993 | 10.6 | 60,560 | 15,433 | 25.5 |
| Asia and others | 26.8 | 165,474 | 27.7 | 157,133 | 8,341 | 5.3 |
| Subtotal | 58.1 | 358,394 | 57.4 | 326,072 | 32,322 | 9.9 |
| Consolidated total | 100.0 | 616,450 | 100.0 | 567,772 | 48,678 | 8.6 |

Note on Significant Changes to FUJIFILM Holdings Shareholders' Equity

N/A