

April 10, 2018

4. Others

(1) Changes in significant subsidiaries during the current period

(Changes in specified subsidiaries that caused a change in the scope of consolidation) : None

(2) Adoption of accounting method specific to the preparation of consolidated quarterly financial statements: Yes

(3) Changes in accounting principles and accounting estimates and retrospective restatement

(i) Changes in accounting principles due to amendment to accounting standards: None

(ii) Changes other than (3)-(i) above: None

(iii) Changes in accounting estimates: None

(iv) Retrospective restatement: None

(4) Number of shares issued and outstanding (common stock)

Consolidated Summary Balance Sheet

Consolidated Summary Balance Sheet
OSG Corporation

Liabilities and Net Assets

(Million yen : amounts less than one million yen are omitted)

Current Liabilities

Notes and accounts payable

5,325

5,199

Consolidated Summary Statement of Income

Consolidated Statement of Comprehensive Income
OSG Corporation

(Million yen : amounts less than one million yen are omitted)

Net Income	3,116	3,487	370
Other Comprehensive Income			
Unrealized gain (loss) on available-for-sale securities	423	(53)	
Deferred gain on derivatives under hedge accounting	1	0	

Operations by Geographical Segment

Results for FY2018 first-quarter (Dec. 1, 2017 through Feb. 28, 2018)

Million yen

			Europe/ Africa				
Sales to customers	12,653	5,225	5,343	7,530	30,754	-	30,754