Brief Statement on Consolidated Financial Results for the Fiscal Year 2017 (Ended December 31, 2017) [Japanese Accounting Standards]

February 6, 2018

Company name: SUMCO Corporation TSE First Section
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Scheduled date of ordinary general meeting of shareholders: March 28, 2018
Scheduled date of commencement of dividend payment: March 8, 2018
Scheduled date of filing of annual security report: March 28, 2018
Supplementary materials for financial results: Yes
Results briefing: Yes (For institutional investors and security analysts)

(Amounts smaller than one million yen are rounded down)

1. Consolidated Business Results for the Fiscal Year ended December 31, 2017 (January 1, 2017 - December 31, 2017)

(1) Consolidated Business Results (Percentage figures represent year-on-year changes)

	Net sales		Operating income		Ordinary income		Net income attributable to owners of the parent	
	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)
Year ended Dec. 31, 2017	260,627	23.3	42,085	199.6	36,709	270.1	27,016	310.1
Year ended Dec. 31, 2016	211,361	(10.8)	14,046	(52.3)	9,919	(61.2)	6,588	(66.6)

(Note) Comprehensive income Year ended Dec. 31, 2017: 39,255 million yen (852.3%)
Year ended Dec. 31, 2016: 4,122 million yen ((81.1)%)

	Net income per share	Diluted net income per share	Net income / Shareholders' equity	Ordinary income / Total assets	Operating income / Net sales
	(yen)	(yen)	(%)	(%)	(%)
Year ended Dec. 31, 2017	92.12	—	12.0	7.2	16.1
Year ended Dec. 31, 2016	22.46	—	3.1	2.0	6.6

(Reference) Equity in earnings of affiliates Year ended Dec. 31, 2017: — million yen
Year ended Dec. 31, 2016: — million yen

(2) Consolidated Financial Position

	Total assets	Equity	Shareholders' equity ratio	Shareholders' equity per share
	(millions of yen)	(millions of yen)	(%)	(Yen)
Year ended Dec. 31, 2017	530,906	281,623	45.4	822.53
Year ended Dec. 31, 2016	493,243	242,836	42.5	715.46

(Reference) Shareholders' equity Year ended Dec. 31, 2017: 241,228 million yen
Year ended Dec. 31, 2016: 209,829 million yen

(3) Consolidated Cash Flow

	Operating activities (millions of yen)	Investment Activities (millions of yen)	Financing Activities (millions of yen)	Cash and cash equivalents (millions of yen)
Year ended Dec. 31, 2017	51,808	(15,750)	(7,615)	74,640
Year ended Dec. 31, 2016	27,322	(18,003)	(9,120)	45,565

2. Dividend Payments

	Dividends per share					Total dividend (Annual)	Dividend ratio (Consolidated)	Dividend / Net assets (Consolidated)
	First quarter (yen)	Second quarter (yen)	Third quarter (yen)	Year-end (yen)	Total (yen)	(millions of yen)	(%)	(%)
Year ended Dec. 31, 2016	—	5.00	—	5.00	10.00	2,932	44.5	1.4
Year ended Dec. 31, 2017	—	10.00	—	18.00	28.00	8,211	30.4	3.6
Year ending Dec. 31, 2018 (Forecast)	—	—	—	—	—		—	

(Note) Dividends per share for the fiscal year-ending December 31, 2018 are not determined.

3. Consolidated Business Forecasts for the First Quarter of Fiscal Year 2018 (January 1, 2018 – March 31, 2018)

(Percentage figures represent year-on-year changes)

	Net sales		Operating income		Ordinary Income		Net income attributable to owners of the parent		Net income per share
	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)	(yen)
1Q- FY2018 (3 months)	79,000	31.2	19,000	135.5	18,000	226.3	12,000	232.1	40.92

(Notes) SUMCO discloses forecasts for the forthcoming quarter only. For more information, please see "Outlook for the First Quarter of Fiscal Year 2018" on page 3 of Supplementary Materials.

* Notes

(1) Changes in important subsidiaries during the fiscal year: No

(2) Changes in accounting policies, changes in accounting estimates and corrections of prior-period errors
[1] Changes in accounting policies applied with revisions of accounting standards: No
[2] Changes in accounting policies other than [1]: No
[3] Changes in accounting estimates: No
[4] Corrections of prior-period errors: No

(3) Number of issued shares (common stock)
[1] Issued shares as of the end of period (including treasury stock):
293,285,539 shares for the fiscal year 2017, ended December 31, 2017
293,285,539 shares for the fiscal year 2016, ended December 31, 2016
[2] Treasury stock as of the end of period:
7,390 shares for the fiscal year 2017, ended December 31, 2017
7,046 shares for the fiscal year 2016, ended December 31, 2016
[3] Average number of shares during period:
293,278,342 shares for the fiscal year 2017, ended December 31, 2017
293,278,695 shares for the fiscal year 2016, ended December 31, 2016

(Reference) Summary of Nonconsolidated Business Results

Nonconsolidated Business Results for the Fiscal Year ended December 31, 2017
(January 1, 2017 – December 31, 2017)

(1) Nonconsolidated Business Results (Percentage figures represent changes from previous year)

	Net sales		Operating income		Ordinary income		Net income	
	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)
Year ended Dec. 31, 2017	205,471	22.9	20,528	319.5	20,926	792.1	19,147	422.1
Year ended Dec. 31, 2016	167,138	(10.8)	4,893	(67.7)	2,345	(80.4)	3,667	(68.0)

	Net income per share	Diluted net income per share
	(yen)	(yen)
Year ended Dec. 31, 2017	65.29	—
Year ended Dec. 31, 2016	12.51	—

(2) Nonconsolidated Financial Position

	Total assets	Equity	Shareholders' equity ratio	Shareholders' equity per share
	(millions of yen)	(millions of yen)	(%)	(Yen)
Year ended Dec. 31, 2017	463,577	203,240	43.8	693.00
Year ended Dec. 31, 2016	436,850	186,010	42.6	634.24

(Reference) Shareholders' equity Year ended Dec. 31, 2017: 203,240 million yen
Year ended Dec. 31, 2016: 186,010 million yen

* This Brief Statement on Consolidated Financial Results is not subject to audit procedures.

* Explanations regarding appropriate use of business forecasts and other special instructions:

Business forecasts and other forward-looking statements contained in this Brief Statement on Consolidated Financial Results are based on information currently available to the Company and on certain assumptions that the Company considers to be reasonable, and do not constitute guarantees of future performance. Actual results may differ significantly from those projected in the forward-looking statements as a result of various factors. Regarding the assumptions underlying business forecasts, please see "Outlook for the First Quarter of Fiscal Year 2018" on page 3 of Supplementary Materials.

Dividends per share for the fiscal year-ending December 31, 2018 are not determined, and a forecast will be disclosed as soon as the disclosure becomes possible.

Results briefing for institutional investors and security analysts are scheduled on February 6, 2018. Supplementary materials for financial results are available in our web site after starting the briefing.

(Supplementary Materials)

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1. Overview of Business Results and Financial Position

(1) Overview of Business Results

During the fiscal year 2017 (January 1, 2017 – December 31, 2017), the market for silicon wafers for semiconductors saw continued strong demand for all diameters, with no seasonal correction, supported by robust demand for semiconductors.

Demand for 300mm wafers was driven by increasing multi-functions of smartphones and data center needs from surging data traffic. Small-diameter wafers of 200mm or less were boosted by demand for use in automobiles, industry, and IoT, resulting in a tight supply situation from spring 2017 and after.

In this environment, following the direction set by the SUMCO Vision, the SUMCO Group sought to maintain our strong presence with customers through technology development aimed at meeting their needs for leading-edge, distinctive products. the Group also strived to improve profitability by production efficiency and further optimizing pricing under the tight supply-demand conditions.

As a result, for the fiscal year 2017, the Group registered consolidated net sales of 260,627 million yen, operating income of 42,085 million yen, ordinary income of 36,709 million yen, and net income attributable to owners of the parent of 27,016 million yen.

(2) Overview of Financial Position

(Assets)

Total assets at the end of the consolidated fiscal year increased by 37,663 million yen year on year, to 530,906 million yen. While non-current assets declined by 4,128 million yen due largely to tapping of long-term advance payments, the main factor behind asset growth was a 41,791 million yen increase in current assets due to increases in cash and time deposits and in marketable securities.

(Liabilities)

Total liabilities were down 1,124 million yen from the end of the previous consolidated fiscal year, to 249,282 million yen. While long-term liabilities grew by 8,635 million yen with an increase in long-term debt, current liabilities declined by 9,759 million yen, due mainly to a drop in short-term borrowings.

(Equity)

Total equity increased by 38,787 million yen from the end of the previous consolidated fiscal year, to 281,623 million yen. Among the main reasons for the increase, retained earnings rose 22,618 million yen due mainly to net income attributable to owners of the parent, and accumulated other comprehensive income rose by 5,196 million yen due to an increase in deferred gains or losses on derivatives under hedge accounting and other factors.

(3) Overview of Cash Flow

Cash and cash equivalents at the end of the consolidated fiscal year increased by 29,075 million yen year on year, to 74,640 million yen. By types, net cash provided by operating activities was 51,808 million yen, net cash used in investing activities was 15,750 million yen, net cash used in financing activities was 7,615 million yen, and foreign currency translation adjustments on cash and cash equivalents was 631 million yen.

Each of the cash flows in the consolidated fiscal year and the factors affecting them are as follows.

(Cash flow from operating activities)

Net cash provided by operating activities in the consolidated fiscal year was 51,808 million yen, a year-on-year increase by 24,486 million yen. The main factor was an increase in income before income taxes.

(Cash flow from investing activities)

Net cash used in investing activities in the consolidated fiscal year was 15,750 million yen, a year-on-year decrease by 2,253 million yen. The main factor was a drop in expenditures for the payments for purchases of fixed assets.

(Cash flow from financing activities)

Net cash used in financing activities in the consolidated fiscal year was 7,615 million yen. As main factors, while proceeds from long-term debt were 49,900 million yen, expenditures for repayment of long-term debt were 51,868 million yen, and dividends paid were 4,399 million yen.

(4) Outlook for the First Quarter of Fiscal Year 2018

During the first quarter of fiscal year 2018 (January 1, 2018 – March 31, 2018), the market for silicon wafers for semiconductors is expected to continue the tight supply-demand conditions, driven by strong demand for semiconductors.

In this market environment, the Group will continue developing leading-edge technologies that differentiate its products from the competition, while strengthening the earnings base by pricing that will enable production increases appropriate to demand and by continuing to improve productivity.

It is difficult for the Group to formulate reasonable business forecasts for the half-year and full-year, since the semiconductor industry to which the Group belongs is characterized by drastic and short-term changes in the business environment. Therefore, the Group has adopted the policy of disclosing business forecasts for the forthcoming quarter only.

SUMCO announces its consolidated business forecasts for the first quarter of fiscal year 2018 as follows.

Consolidated Business forecasts for the First Quarter of Fiscal Year 2018 (Jan. 1, 2018 – Mar. 31, 2018)

	Net Sales	Operating Income	Ordinary Income	Net Income attributable to owners of parent	Net Income per Share
	(millions of yen)	(millions of yen)	(millions of yen)	(millions of yen)	(yen)
1Q-FY2018 Forecasts (3 months)	79,000	19,000	18,000	12,000	40.92
(Reference) 1Q-FY2017 Results (3 months)	60,195	8,067	5,516	3,613	12.32

(Notes) (1) Business forecasts and other forward-looking statements contained in this Brief Statement on Consolidated Financial Results are based on information currently available to the Company and on certain assumptions that the Company considers to be reasonable, and do not constitute guarantees of future performance. Actual results may differ significantly from those projected in the forward-looking statements as a result of various factors.

(2) The above forecasts for the first quarter of fiscal year 2018 are made assuming translation rates of one U.S. dollar to 110 yen.

2. Basic Policy for the Selection of Accounting Standards

The Group has been using Japanese Generally Accepted Accounting Principles (JP-GAAP). We are going to continue to use JP-GAAP in the foreseeable future.

3. Consolidated Financial Statements and Notes

(1) Consolidated Balance Sheets

(millions of yen)

	End of FY2016 (Dec. 31, 2016)	End of FY2017 (Dec. 31, 2017)
Assets		
Current assets		
Cash and time deposits	39,065	55,040
Notes and accounts receivable – trade	44,927	52,858
Marketable securities	6,500	19,600
Finished products	13,272	13,287
Work in process	13,689	16,450
Raw materials and supplies	151,410	152,875
Deferred income tax assets	41	176
Other	6,123	6,531
Allowance for doubtful accounts	(10)	(10)
Total current assets	275,019	316,811
Non-current assets		
Property, plant and equipment		
Buildings and structures	195,671	196,573
Accumulated depreciation	(117,702)	(123,013)
Buildings and structures, net	77,968	73,560
Machinery, equipment and vehicles	731,757	743,934
Accumulated depreciation	(683,558)	(696,809)
Machinery, equipment and vehicles, net	48,198	47,125
Land	20,272	20,266
Construction in progress	3,255	9,240
Other	14,560	14,496
Accumulated depreciation	(13,485)	(13,474)
Other, net	1,075	1,022
Total property, plant and equipment	150,771	151,214
Intangible assets		
Goodwill	8,438	6,812
Software	4,241	4,718
Other	627	727
Total intangible assets	13,306	12,258
Investments and other assets		
Investment securities	82	82
Long-term advance payments	44,032	40,728
Long-term prepaid expenses	3,354	3,348
Deferred income tax assets	5,842	5,714
Other	1,213	1,034
Allowance for doubtful accounts	(378)	(286)
Total investments and other assets	54,145	50,621
Total non-current assets	218,224	214,095
Total assets	493,243	530,906

(millions of yen)

	End of FY2016 (Dec. 31, 2016)	End of FY2017 (Dec. 31, 2017)
Liabilities		
Current liabilities		
Notes and accounts payable – trade	27,764	26,321
Short-term borrowings	55,847	39,731
Current portion of long-term lease obligations	1,665	1,331
Accrued income taxes	1,053	4,273
Reserve for bonuses	1,154	1,859
Notes and accounts payable – construction	3,296	10,586
Other	14,410	11,328
Total current liabilities	105,191	95,432
Long-term liabilities		
Long-term debt	116,637	126,705
Long-term lease obligations	2,935	1,626
Deferred income tax liabilities	1,247	1,765
Deferred income tax liabilities on revaluation reserve for land	1,342	1,342
Net defined benefit liability	21,523	21,188
Other	1,528	1,222
Total long-term liabilities	145,215	153,850
Total liabilities	250,407	249,282
Equity		
Shareholders' equity		
Capital stock	138,718	138,718
Capital surplus	23,384	26,969
Retained earnings	50,691	73,309
Treasury stock	(11)	(12)
Total shareholders' equity	212,783	238,986
Accumulated other comprehensive income		
Net unrealized gain on available-for-sale securities	0	0
Deferred loss on derivatives under hedge accounting	(2,484)	(1)
Land revaluation surplus	2,886	2,885
Foreign currency translation adjustments	236	1,089
Remeasurements of defined benefit plans	(3,593)	(1,731)
Total accumulated other comprehensive income (loss)	(2,954)	2,242
Non-controlling interests	33,007	40,394
Total equity	242,836	281,623
Total liabilities and equity	493,243	530,906

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

[1] Consolidated Statements of Operations

(millions of yen)

	FY2016 (Jan. 1, 2016– Dec. 31, 2016)	FY2017 (Jan. 1, 2017– Dec. 31, 2017)
Net sales	211,361	260,627
Cost of sales	173,092	192,512
Gross profit	38,268	68,114
Selling, general and administrative expenses	24,222	26,028
Operating income	14,046	42,085
Non-operating income		
Interest income	76	261
Dividend income	18	19
Insurance income	291	54
Other	255	172
Total non-operating income	642	507
Non-operating expenses		
Interest expense	2,775	2,109
Foreign exchange loss	1,463	3,029
Other	530	744
Total non-operating expenses	4,769	5,884
Ordinary income	9,919	36,709
Income before income taxes	9,919	36,709
Income taxes – current	1,053	3,964
Income taxes – deferred	90	525
Total income taxes	1,144	4,489
Net income	8,775	32,220
Net income attributable to non-controlling interests	2,187	5,203
Net income attributable to owners of the parent	6,588	27,016

[2] Consolidated Statement of Comprehensive Income

(millions of yen)

	FY2016 (Jan. 1, 2016– Dec. 31, 2016)	FY2017 (Jan. 1, 2017– Dec. 31, 2017)
Net income	8,775	32,220
Other comprehensive income		
Net unrealized gain on available-for-sale securities	0	0
Deferred gain (loss)on derivatives under hedge accounting	(2,483)	2,482
Revaluation reserve for land	70	—
Foreign currency translation adjustments	(2,143)	2,754
Remeasurements of defined benefit plans, net of tax	(97)	1,797
Total other comprehensive gain (loss)	(4,653)	7,035
Comprehensive income	4,122	39,255
Total comprehensive income attributable to		
Owners of the parent	2,545	32,244
Non-controlling interests	1,576	7,010

(3) Consolidated Statements of Changes in Equity

For the year ended December 31, 2016 (January 1, 2016 – December 31, 2016)

(millions of yen)

	Shareholder's equity				
	Capital stock	Capital Surplus	Retained earnings	Treasury stock	Total shareholders' equity
Balance at beginning of period	138,718	23,384	48,502	(11)	210,594
Changes during period					
Dividends of surplus			(4,399)		(4,399)
Net income attributable to owners of the parent			6,588		6,588
Reversal of revaluation reserve for land					
Purchase of treasury shares				(0)	(0)
Change in ownership interest of parent due to transactions with non-controlling interests					
Other					
Net changes of items other than shareholders' equity					
Total changes during of period	—	—	2,188	(0)	2,188
Balance at end of period	138,718	23,384	50,691	(11)	212,783

	Accumulated other comprehensive income						Non-controlling interests	Total equity
	Net unrealized gain on available-for-sale securities	Deferred loss on derivative under hedge accounting	Land reservation surplus	Foreign currency transaction adjustments	Remeasurements of defined benefit plans	Total accumulated other comprehensive income (loss)		
Balance at beginning of period	0	(0)	2,816	1,753	(3,481)	1,088	32,857	244,540
Changes during period								
Dividends of surplus								(4,399)
Net income attributable to owners of the parent								6,588
Reversal of revaluation reserve for land								
Purchase of treasury shares								(0)
Change in ownership interest of parent due to transactions with non-controlling interests								
Other								
Net changes of items other than shareholders' equity	0	(2,483)	70	(1,516)	(112)	(4,042)	149	(3,893)
Total changes during of period	0	(2,483)	70	(1,516)	(112)	(4,042)	149	(1,704)
Balance at end of period	0	(2,484)	2,886	236	(3,593)	(2,954)	33,007	242,836

For the year ended December 31, 2017 (January 1, 2017 – December 31, 2017)

(millions of yen)

	Shareholder's equity				
	Capital stock	Capital Surplus	Retained earnings	Treasury stock	Total shareholders' equity
Balance at beginning of period	138,718	23,384	50,691	(11)	212,783
Changes during period					
Dividends of surplus			(4,399)		(4,399)
Net income attributable to owners of the parent			27,016		27,016
Reversal of revaluation reserve for land			1		1
Purchase of treasury shares				(0)	(0)
Change in ownership interest of parent due to transactions with non-controlling interests		3,585			3,585
Other		0			0
Net changes of items other than shareholders' equity					
Total changes during of period	—	3,585	22,618	(0)	26,202
Balance at end of period	138,718	26,969	73,309	(12)	238,986

	Accumulated other comprehensive income						Non-controlling interests	Total equity
	Net unrealized gain on available-for-sale securities	Deferred loss on derivative under hedge accounting	Land reservation surplus	Foreign currency transaction adjustments	Remeasurements of defined benefit plans	Total accumulated other comprehensive income (loss)		
Balance at beginning of period	0	(2,484)	2,886	236	(3,593)	(2,954)	33,007	242,836
Changes during period								
Dividends of surplus								(4,399)
Net income attributable to owners of the parent								27,016
Reversal of revaluation reserve for land			(1)			(1)		—
Purchase of treasury shares								(0)
Change in ownership interest of parent due to transactions with non-controlling interests								3,585
Other								0
Net changes of items other than shareholders' equity	0	2,482		852	1,862	5,197	7,387	12,585
Total changes during of period	0	2,482	(1)	852	1,862	5,196	7,387	38,787
Balance at end of period	0	(1)	2,885	1,089	(1,731)	2,242	40,394	281,623

(4) Consolidated Statements of Cash Flows

(millions of yen)

	FY2016 (Jan. 1, 2016– Dec. 31, 2016)	FY2017 (Jan. 1, 2017– Dec. 31, 2017)
Operating activities:		
Income before income taxes	9,919	36,709
Depreciation and amortization	22,002	23,402
Amortization of goodwill	1,625	1,625
Decrease in allowance for doubtful accounts	(0)	(86)
Increase (decrease) in reserve for bonuses	(47)	637
Increase in net defined benefit liability	1,382	1,388
Interest and dividend income	(95)	(281)
Interest expense	2,775	2,109
Net loss on sales and disposal of fixed assets	260	273
Increase in notes and accounts receivable - trade	(4,139)	(7,826)
Increase in inventories	(15,327)	(4,026)
Increase (decrease) in other current assets	947	(1,228)
Decrease (increase) in notes and accounts payable, trade	5,326	(1,207)
Decrease (increase) in other current liabilities	3,291	(546)
Other, net	3,839	3,794
Subtotal	31,761	54,737
Interest and dividends received	95	279
Interest paid	(2,883)	(2,211)
Income taxes paid	(1,650)	(996)
Net cash provided by operating activities	27,322	51,808
Investing activities:		
Payments for purchases of fixed assets	(18,688)	(15,543)
Other, net	684	(206)
Net cash used in investing activities	(18,003)	(15,750)
Financing activities:		
Decrease in short-term borrowings, net	(17,796)	(4,078)
Proceeds from long-term debt	63,234	49,900
Repayments of long-term debt	(49,177)	(51,868)
Proceeds from sale and leaseback	1,998	—
Repayments of lease obligations	(1,554)	(1,668)
Payments for purchases of treasury stock	(0)	(0)
Dividends paid	(4,399)	(4,399)
Dividends paid to minority shareholders	(1,427)	(976)
Proceeds from changes in ownership interests in subsidiaries that do not result in change in scope of consolidation	—	5,476
Net cash used in financing activities	(9,120)	(7,615)
Foreign currency transaction adjustment on cash and cash equivalents	(442)	631
Net increase (decrease) in cash and cash equivalents	(243)	29,075
Cash and cash equivalents at beginning of year	45,809	45,565
Cash and cash equivalents at end of year	45,565	74,640

(5) Notes to Consolidated Financial Statements

(Notes regarding Going Concern Assumption)

Not applicable

(Segment information)

Segment information is not described since the Group has only one segment which is "Crystalline silicon."

(Per-share information)

	Year ended Dec. 31, 2016 (Jan. 1, 2016 – Dec. 31, 2016)	Year ended Dec. 31, 2017 (Jan. 1, 2017 – Dec. 31, 2017)
Equity per share	715.46 yen	822.53 Yen
Net income per share	22.46 yen	92.12 Yen

(Note) 1. Diluted net income per share is not described since dilutive shares did not exist.

2. The following is the basis for calculation of net income per share.

	Year ended Dec. 31, 2016 (Jan. 1, 2016 – Dec. 31, 2016)	Year ended Dec. 31, 2017 (Jan. 1, 2017 – Dec. 31, 2017)
Net income per share		
Net income attributable to owners of the parent (millions of yen)	6,588	27,016
Amount not belonging to common shareholders (millions of yen)	—	—
Net income attributable to owners of the parent for common stock (millions of yen)	6,588	27,016
Average number of shares during the period (shares)	293,278,695	293,278,342

(Subsequent event)

Not applicable