

(4) Going Concern Assumption

None

(5) Business Segments

THREE-MONTH PERIOD ENDED JUNE 30

1. Operating revenues (Millions of yen)

	2015	2016	Increase (Decrease)
Regional communications business			
External customers	¥717,980	¥673,376	¥(44,604)
Intersegment	118,523	129,517	10,994
Total	836,503	802,893	(33,610)
Long-distance and international communications business			
External customers	498,193	498,678	485
Intersegment	19,942	20,342	400
Total	518,135	519,020	885
Mobile communications business			
External customers	1,066,389	1,097,062	30,673
Intersegment	10,495	11,608	1,113
Total	1,076,884	1,108,670	31,786
Data communications business			
External customers	338,818	350,627	11,809
Intersegment	21,417	22,855	1,438
Total	360,235	373,482	13,247
Other business			
External customers	85,077	96,996	11,919
Intersegment	182,048	175,152	(6,896)
Total	267,125	272,148	5,023
Elimination	(352,425)	(359,474)	(7,049)
Consolidated total	¥2,706,457	¥2,716,739	¥10,282

2. Segment profit (Millions of yen)

	2015	2016	Increase (Decrease)
Segment profit			
Regional communications business	¥71,131	¥127,791	¥56,660
Long-distance and international communications business	21,220	27,018	5,798
Mobile communications business	234,725	298,313	63,588
Data communications business	18,858	21,868	3,010
Other business	10,356	12,330	1,974
Total segment profit	356,290	487,320	131,030
Elimination	2,467	75	(2,392)
Consolidated total	¥358,757	¥487,395	¥128,638

As indicated in “2(3) Change of accounting policy,” effective April 1, 2016, NTT and its subsidiaries in Japan adopted the straight-line method of depreciation and made changes to the carrying amount of property, plant, and equipment where necessary.

As a result of the change in depreciation method, segment profit on a consolidated basis for the three-month period ended June 30, 2016 increased by ¥27,600 million for “Regional communications business,” ¥2,542 million for “Long distance and international communications business,” ¥33,382 million for “Mobile communications business,” ¥926 million for “Other,” decreased by ¥826 million for “Data communications business,” and increased by ¥63,624 million for “total.”