

Consolidated Statements of Financial Position (IFRSs)

(Millions of Yen)

	2013/6	2013/9	2013/12	2014/3	2014/6	2014/9	2014/12	2015/3	2015/6	2015/9
Assets										
Current Assets										
Cash and Cash Equivalents	391,258	397,923	379,682	482,336	443,662	485,335	479,934	503,937	457,978	521,829
Trade and Other Receivables	145,961	145,745	158,895	160,396	156,845	160,785	184,637	217,736	221,368	261,273
Other Financial Assets	19,218	65,113	63,149	12,313	12,844	14,974	13,208	15,901	17,429	23,006
Other Current Assets	3,083	3,158	6,077	3,659	4,559	4,601	4,154	4,251	5,479	19,280
Total Current Assets	559,521	611,942	607,805	658,706	617,911	665,696	681,934	741,827	702,255	825,389
Non-current Assets										
Property and Equipment	51,443	50,721	55,678	60,145	62,121	62,220	63,831	67,465	70,249	111,184
Goodwill	14,395	16,119	15,808	15,808	15,808	20,771	18,962	27,673	27,672	83,379
Intangible Assets	17,233	17,567	18,274	17,860	20,691	22,033	28,134	32,382	34,275	106,977
Investments Accounted for Using the Equity Method	40,366	39,553	39,725	34,364	60,275	60,111	60,893	61,671	62,389	30,455
Other Financial Assets	35,890	37,113	42,324	49,532	39,749	43,607	48,009	58,104	63,821	67,957
Deferred Tax Assets	12,677	13,872	11,605	12,468	6,404	8,749	6,225	15,105	13,508	19,094
Other Non-current Assets	845	903	1,128	1,101	1,271	1,493	1,606	3,372	3,237	3,412
Total Non-current Assets	172,840	175,851	184,545	191,281	206,322	218,986	227,664	265,774	275,154	422,460
Total Assets	732,361	787,793	792,350	849,987	824,234	884,683	909,599	1,007,602	977,409	1,247,850

(Millions of Yen)

	2013/6	2013/9	2013/12	2014/3	2014/6	2014/9	2014/12	2015/3	2015/6	2015/9
Liabilities										
Current Liabilities										
Trade and Other Payables	129,180	133,264	138,987	142,562	142,443	145,967	155,439	158,979	168,372	228,511
Other Financial Liabilities	3,917	3,492	6,088	5,108	4,204	6,820	12,222	9,671	9,396	15,782
Income Taxes Payable	18,797	39,063	22,297	45,655	14,862	33,854	12,462	33,071	16,899	33,737
Provisions	4,142	3,163	3,183	2,951	2,614	2,782	2,322	6,398	5,957	7,379
Other Current Liabilities	17,104	17,723	18,341	22,057	19,617	23,376	25,304	31,651	22,290	29,096
Total Current Liabilities	173,142	196,707	188,897	218,335	183,743	212,800	207,751	239,772	222,916	314,508
Non-current Liabilities										
Other Financial Liabilities	142	134	133	128	121	114	163	920	832	11,107
Provisions	2,457	2,468	2,493	2,655	2,582	2,819	2,716	22,841	25,237	25,444
Deferred Tax Liabilities	40	40	56	37	85	42	26	28	46	22,863
Other Non-current Liabilities	1,085	1,118	1,099	1,112	1,146	1,156	1,151	3,485	3,537	5,594
Total Non-current Liabilities	3,726	3,762	3,781	3,933	3,935	4,133	4,057	27,276	29,655	64,919
Total Liabilities	176,868	200,470	192,679	222,269	187,678	216,933	211,808	267,048	252,572	379,428
Equity										
Equity Attributable to Owners of the Parent										
Common Stock	8,139	8,203	8,240	8,271	8,276	8,278	8,279	8,281	8,302	8,328
Capital Surplus	3,750	3,802	3,870	3,892	3,912	3,927	1,414	1,235	1,249	1,231
Retained Earnings	533,248	564,503	595,942	598,012	609,205	639,407	672,884	705,839	688,787	780,154
Treasury Stock	(372)	(372)	(21,795)	(526)	(521)	(1,316)	(1,316)	(1,316)	(1,316)	(1,316)
Accumulated Other Comprehensive Income	3,481	3,724	5,666	10,032	7,389	8,700	9,565	11,962	13,509	10,467
Total Equity Attributable to Owners of the Parent	548,248	579,860	591,924	619,682	628,262	658,998	690,827	726,002	710,532	798,866
Non-controlling Interests	7,244	7,462	7,747	8,036	8,293	8,751	6,962	14,551	14,305	69,555
Total Equity	555,493	587,322	599,671	627,718	636,555	667,749	697,790	740,554	724,837	868,421
Total Liabilities and Equity	732,361	787,793	792,350	849,987	824,234	884,683	909,599	1,007,602	977,409	1,247,850

Note: Yahoo Japan Corporation adopted International Financial Reporting Standards (IFRSs) beginning with the Apr.-June quarter of the fiscal year ended March 31, 2015 with a transition date as of April 1, 2013.

