

Financial Results for the Six Months
ended June 30, 2014

July 31, 2014

AGC ASAHI GLASS CO., LTD.

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Financial Results for the Six Months ended June 30, 2014

1. Highlights of the Financial Results

Summary of the Financial Results

億円(100million yen)

		2Q			
		FY2013	FY2014	増減 Change	% 増減 Change %
売上高	Net sales	3,321	3,300	-20	-0.6%
営業利益	Operating profit	208	131	-77	-36.9%
税引前四半期利益	Profit before tax	162	45	-117	-72.1%
親会社の所有者に 帰属する四半期純利益	Profit for the period attributable to owners of the parent	110	-35	-146	-

1-2Q累計 (1-2Q Total)			
FY2013	FY2014	増減 Change	% 増減 Change %
6,384	6,592	+207	+3.2%
385	259	-126	-32.7%
313	180	-133	-42.4%
197	37	-160	-81.3%

売上高営業利益率	Operating profit margin	6.3%	4.0%
ROE*	Return on equity	4.4%	-

6.0%	3.9%
4.1%	0.7%

為替レート(期中平均) FOREX Average	JPY/USD	98.76	102.16
	JPY/EUR	128.95	140.07
原油 Crude Oil	\$/BBL (Dubai)	100.8	106.2

95.59	102.47
125.50	140.43
104.5	105.4

*Return on Equity = Profit for the period attributable to owners of the parent / Total equity attributable to owners of the parent (average)

Highlights of the Financial Results

【For the six months ended June 30, 2014】

Net sales 659.2 billion yen (up 20.7 billion yen YoY)

Operating profit 25.9 billion yen (down 12.6 billion yen YoY)

The Group's sales increased thanks to increased shipments of glass products, centering on automotive glass, and chemicals, as well as the continued depreciation of the yen.

On the other hand, the Group's profits fell, affected by sales price declines in the LCD glass substrate business and the architectural glass business in Eastern Europe, price increases of fuels and raw materials, and reduced profitability of foreign subsidiaries due to the weak yen.

Consolidated Statements of Profit or Loss

億円(100million yen)

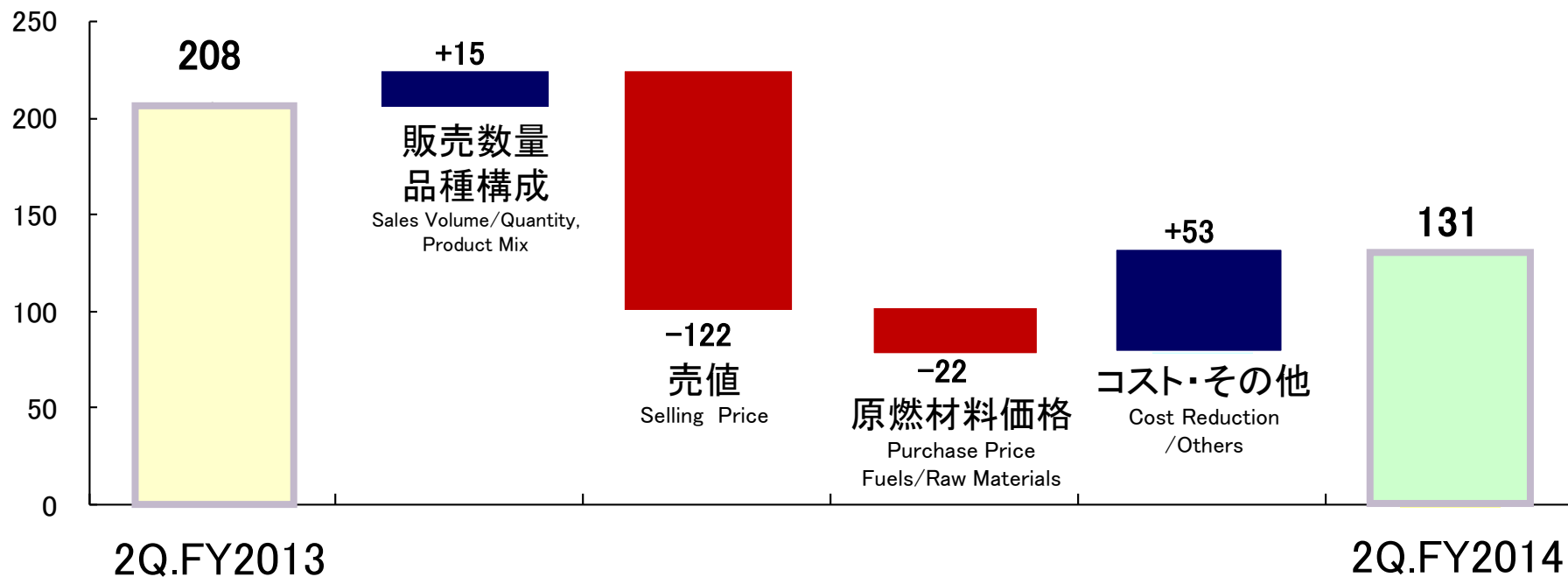
	2Q			1-2Q累計 (1-2Q Total)		
	FY2013	FY2014	増減 Change	FY2013	FY2014	増減 Change
売上高 Net sales	3,321	3,300	-20* (-0.6%)	6,384	6,592	+207* (+3.2%)
営業利益 Operating profit	208	131	-77 (-36.9%)	385	259	-126 (-32.7%)
その他収支 Other income (expenses)	-54	-86		-73	-60	
事業利益 Business profit	153	45	-108 (-70.6%)	312	199	-113 (-36.2%)
金融収支 Finance income (costs)	9	0		1	-19	
税引前四半期利益 Profit before tax	162	45	-117 (-72.1%)	313	180	-133 (-42.4%)
法人税等 Income tax expenses	41	65		103	119	
四半期純利益 Profit for the period	121	-20	-141 (-)	210	61	-149 (-70.9%)
親会社の所有者に 帰属する四半期純利益 Profit for the period attributable to owners of the parent	110	-35	-146 (-)	197	37	-160 (-81.3%)
非支配持分に 帰属する四半期純利益 Profit for the period attributable to non-controlling interests	11	15		14	24	

* Foreign exchange fluctuation resulted in +7.3 billion yen in Net sales in 2Q, and +25.4 billion yen in Net sales in 1-2Q total.

Variance Analysis on Operating Profit (2Q.FY2014 vs. 2Q.FY2013)

前年同期比 77 億円減益
¥ 7.7 bn down from same period last year

億円 (100million yen)

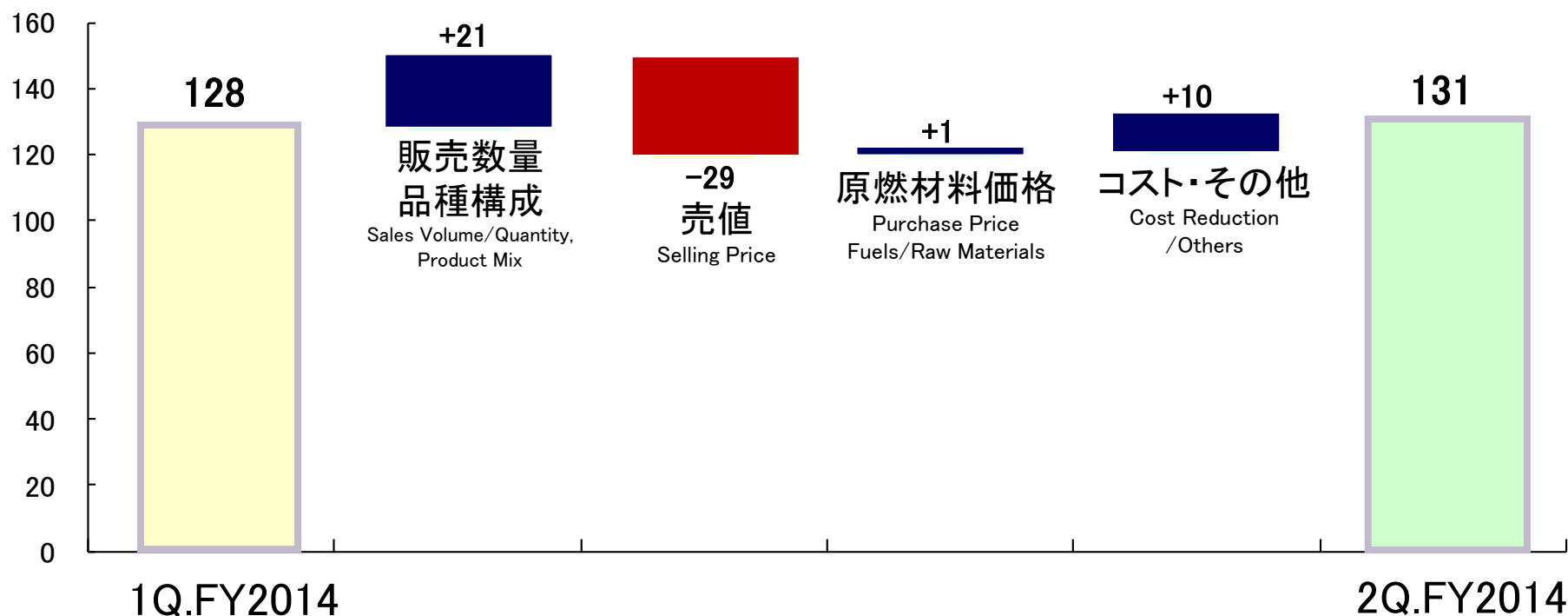


Variance Analysis on Operating Profit (2Q.FY2014 vs. 1Q.FY2014)

前四半期比 3 億円増益

¥ 0.3 bn up from last quarter

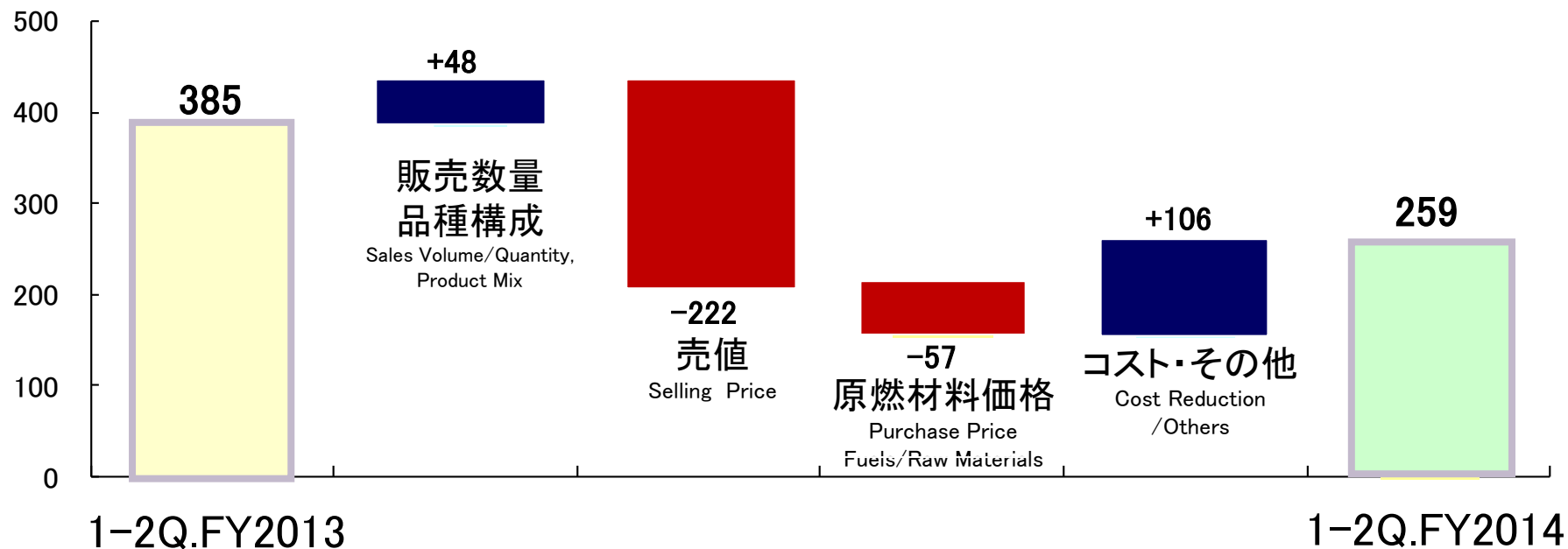
億円 (100million yen)



Variance Analysis on Operating Profit (1-2Q.FY2014 vs. 1-2Q.FY2013)

前年同期比 126 億円減益
 ¥ 12.6 bn down from same period last year

億円 (100million yen)



Consolidated Statement of Financial Position

億円(100million yen)

		2013/12	2014/6	増減
		Dec. 31, 2013	Jun. 30, 2014	Change
資産の部	Assets	21,206	20,495	-711
流動資産	Current assets	6,822	6,700	-122
現金及び現金 同等物	Cash and cash equivalents	1,326	1,394	+67
営業債権	Trade receivables	2,609	2,467	-142
棚卸資産	Inventories	2,366	2,387	+21
その他	Other current assets	520	452	-68
非流動資産	Non-current assets	14,385	13,795	-589
有形固定・ 無形資産及び のれん	Property, plant and equipment, Goodwill and Intangible assets	11,222	10,822	-399
金融資産	Financial assets	2,824	2,621	-203
その他	Other non-current assets	339	352	+13

		2013/12	2014/6	増減
		Dec. 31, 2013	Jun. 30, 2014	Change
負債の部	Liabilities	9,755	9,427	-328
営業債務	Trade payables	1,356	1,310	-46
有利子負債	Interest-bearing debt	5,750	5,507	-243
その他	Other liabilities	2,649	2,610	-39
資本の部	Equity	11,451	11,068	-383
親会社の所有者に 帰属する持分合計	Total equity attributable to owners of the parent	10,872	10,471	-401
資本金	Share capital	909	909	-
資本剰余金	Capital surplus	1,007	1,006	-1
利益剰余金	Retained earnings	6,417	6,398	-20
自己株式	Treasury stock	-299	-300	-1
その他の資本の 構成要素	Other components of equity	2,838	2,458	-380
非支配持分	Non-controlling interests	579	597	+18

資産合計	Total Assets	21,206	20,495	-711*
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負債及び資本 合計	Total Liabilities and Equity	21,206	20,495	-711*
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* -41.7 billion yen due to foreign exchange fluctuation.

Consolidated Statements of Cash Flows

億円(100million yen)

	2Q		1-2Q累計 (1-2Q Total)	
	FY2013	FY2014	FY2013	FY2014
営業活動によるキャッシュ・フロー (a) Cash flows from operating activities (a)	471	354	876	759
税引前利益 Profit before tax	162	45	313	180
減価償却費及び償却費 Depreciation and amortization expense	343	342	674	683
運転資金増減 Increase (decrease) in working capital	28	-46	-7	-2
その他 Others	-63	13	-103	-101
投資活動によるキャッシュ・フロー (b) Cash flows from investing activities (b)	-355	-241	-756	-449
固定資産取得 Purchase of property, plant and equipment and intangible assets	-356	-239	-775	-492
その他 Others	1	-2	18	43
フリー・キャッシュ・フロー (a)+(b) Free cash flow (a)+(b)	116	113	120	310
財務活動によるキャッシュ・フロー Cash flows from financing activities	-64	68	-75	-221
有利子負債の増減 Changes in interest-bearing debt	-57	73	113	-173
支払配当 Dividends paid	-	-	-150	-58
その他 Others	-7	-5	-38	10
現金等に係る換算差額 Effect of exchange rate changes on cash and cash equivalents	43	-8	112	-21
現金等の増加額 Net increase(decrease) in cash and cash equivalents	95	173	156	67

CAPEX, Depreciation & Others

億円(100million yen)

		2Q	
		FY2013	FY2014
設備投資額	CAPEX	352	301
減価償却費	Depreciation	343	342
研究開発費	R&D	112	116

1-2Q累計 (1-2Q Total)	
FY2013	FY2014
737	536
674	683
227	231

		2013/12 Dec. 31, 2013	2014/6 Jun. 30, 2014
有利子負債残高	Interest-bearing debts	5,750	5,507
D/E比率	D/E ratio	0.50	0.50

2. Information by Business and Geographic Segments

Glass Segment (1)

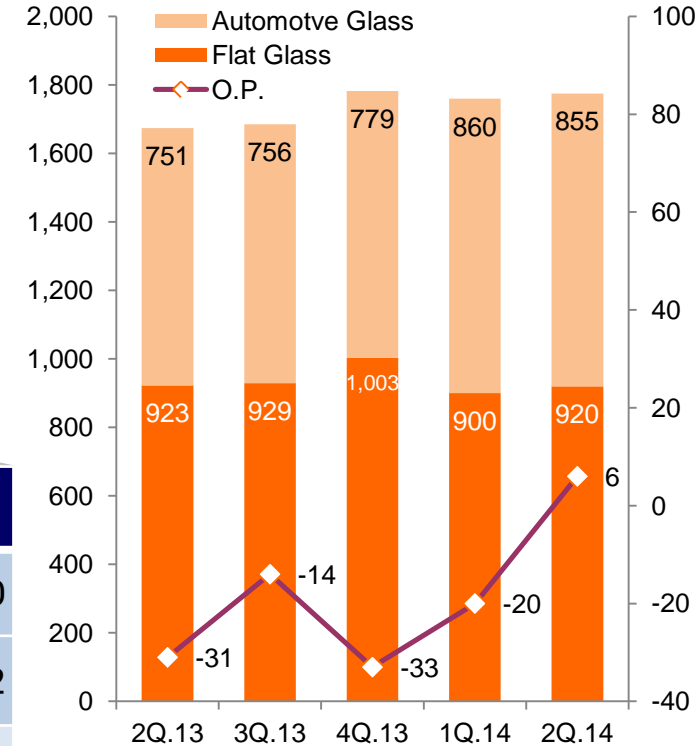
億円 (100million yen)

	売上高 Sales		営業利益 Operating profit	
	FY2013	FY2014	FY2013	FY2014
2Q	1,674	1,774 (+101)	-31	6 (+37)
1-2Q累計 1-2Q Total	3,207	3,535 (+327)	-84	-14 (+70)

* () shows change from FY2013.

売上高の内訳 Breakdown of Sales		小計 Sub total	日本・アジア Japan & Asia	アメリカ Americas	ヨーロッパ Europe	消去 Elimination
ガラス Glass	2Q	1,774	785	277	753	-40
	1-2Q累計 1-2Q Total	3,535	1,612	535	1,479	-92
板ガラス (建築用、ソーラー) Flat Glass : Architectural & Solar	2Q	920	353	109	484	-26
	1-2Q累計 1-2Q Total	1,819	719	218	949	-66
自動車用ガラス Automotive Glass	2Q	855	432	168	268	-14
	1-2Q累計 1-2Q Total	1,715	893	318	530	-26

四半期推移
Performance Trend



* Results for 3Q and 4Q 2013 are unaudited.

Glass Segment (2)

【YoY comparison for the first six months】

[Architectural Glass]

- Japan/Asia : Shipments remained strong.
- Americas : Shipments remained strong.
- Europe : Shipments remained strong. Price improvement was seen during 2Q but the price levels remained below the level of the same period of the previous year in Eastern Europe.

[Automotive Glass]

- Shipments increased thanks to robust auto production.

Electronics Segment (1)

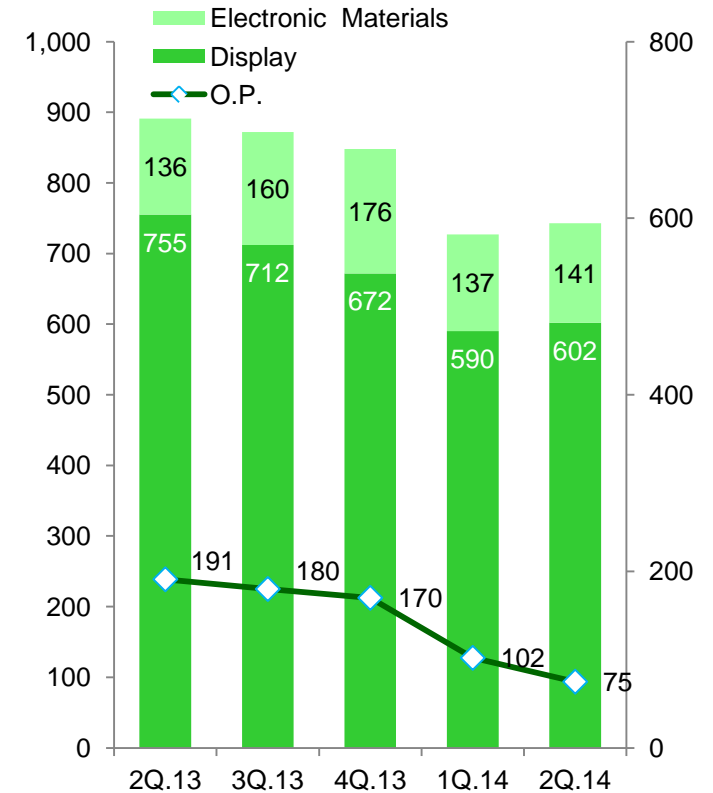
億円 (100million yen)

	売上高 Sales		営業利益 Operating profit	
	FY2013	FY2014	FY2013	FY2014
2Q	891	743 (-148)	191	75 (-116)
1-2Q累計 1-2Q Total	1,740	1,470 (-270)	392	177 (-215)

* () shows change from FY2013.

売上高の内訳 Breakdown of Sales		
ディスプレイ Display	2Q	602
	1-2Q累計 1-2Q Total	1,192
電子部材 Electronic Materials	2Q	141
	1-2Q累計 1-2Q Total	278

四半期推移
Performance Trend



* Results for 3Q and 4Q 2013 are unaudited.

Electronics Segment (2)

【YoY comparison for the first six months】

〔Display〕

- Shipments of TFT-LCD glass substrates stayed around the same level , but a decline in the sales prices affected the operating results.
- Shipments of PDP related products decreased due to weakening demand.

〔Electronic Materials〕

- Shipments of semiconductor-related products and optoelectronics materials increased.

Chemicals Segment (1)

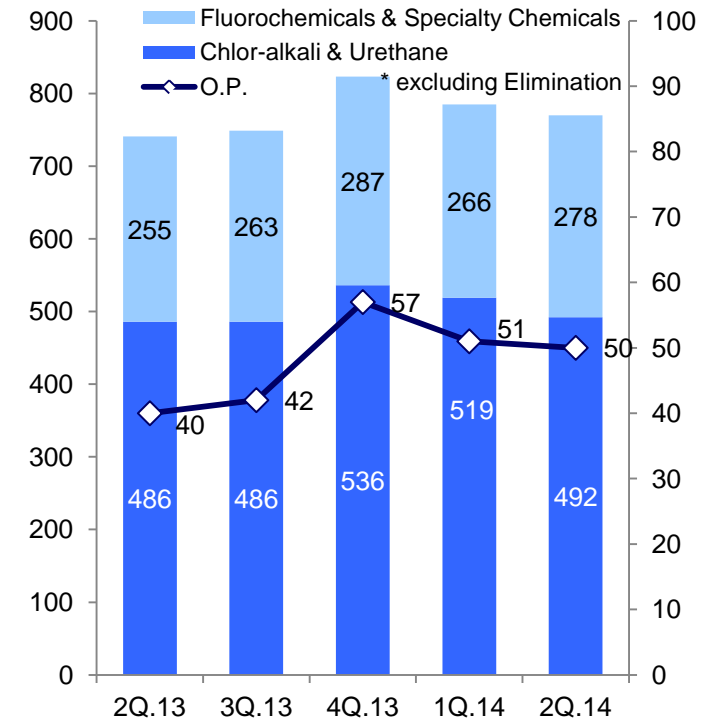
億円 (100million yen)

	売上高 Sales		営業利益 Operating profit	
	FY2013	FY2014	FY2013	FY2014
2Q	716	747 (+30)	40	50 (+10)
1-2Q累計 1-2Q Total	1,382	1,509 (+127)	78	101 (+23)

* () shows change from FY2013.

売上高の内訳 Breakdown of Sales		
クロールアルカリ・ウレタン Chlor-alkali & Urethane	2Q	492
	1-2Q累計 1-2Q Total	1,011
フッ素化学・スペシャリティ Fluorochemicals & Specialty Chemicals	2Q	278
	1-2Q累計 1-2Q Total	544
消去 Elimination	2Q	-24
	1-2Q累計 1-2Q Total	-46

四半期推移
Performance Trend



* Results for 3Q and 4Q 2013 are unaudited.

Chemicals Segment (2)

【YoY comparison for the first six months】

[Chlor-alkali & Urethane]

- Japan & Asia continued to show strong performance.

[Fluorochemicals & Specialty Chemicals]

- Shipments of fluorinated resin and pharmaceutical and agrochemical intermediates and active ingredients remained buoyant.

YoY Performance Comparison by Business Segment

億円 (100million yen)

		2Q		
		FY2013	FY2014	増減 Change
売上高	Sales			
ガラス	Glass	1,674	1,774	+101
電子	Electronics	891	743	-148
化学品	Chemicals	716	747	+30
セラミックス・その他	Ceramics/Other	224	225	+1
消去	Elimination	-184	-188	-4
全社計	Consolidated total	3,321	3,300	-20

1-2Q累計 (1-2Q Total)			
	FY2013	FY2014	増減 Change
	3,207	3,535	+327
	1,740	1,470	-270
	1,382	1,509	+127
	377	380	+3
	-323	-302	+20
	6,384	6,592	+207

		FY2013	FY2014	増減 Change
営業利益	Operating profit			
ガラス	Glass	-31	6	+37
電子	Electronics	191	75	-116
化学品	Chemicals	40	50	+10
セラミックス・その他	Ceramics/Other	6	0	-6
消去	Elimination	2	-0	-2
全社計	Consolidated total	208	131	-77

	FY2013	FY2014	増減 Change
	-84	-14	+70
	392	177	-215
	78	101	+23
	3	-6	-9
	-3	2	+5
	385	259	-126

Quarterly Performance Comparison by Business Segment

億円 (100million yen)

売上高	Sales	1Q.FY2014	2Q.FY2014	増減 Change	% 増減 Change %
ガラス	Glass	1,760	1,774	+14	+0.8%
電子	Electronics	727	743	+16	+2.2%
化学品	Chemicals	763	747	-16	-2.1%
セラミックス・その他	Ceramics/Other	155	225	+69	+44.6%
消去	Elimination	-114	-188	-74	-
全社計	Consolidated total	3,291	3,300	+9	+0.3%

営業利益	Operating profit	1Q.FY2014	2Q.FY2014	増減 Change	% 増減 Change %
ガラス	Glass	-20	6	+26	-
電子	Electronics	102	75	-26	-25.9%
化学品	Chemicals	51	50	-1	-1.1%
セラミックス・その他	Ceramics/Other	-6	0	+6	-
消去	Elimination	2	-0	-2	-
全社計	Consolidated total	128	131	+3	+2.1%

YoY Performance Comparison by Geographic Segment

億円 (100million yen)

		2Q		
		FY2013	FY2014	増減 Change
売上高	Sales			
日本・アジア	Japan & Asia	2,402	2,265	-137
アメリカ	Americas	285	343	+59
ヨーロッパ	Europe	743	803	+59
消去	Elimination	-109	-110	-2
全社計	Consolidated total	3,321	3,300	-20

1-2Q累計 (1-2Q Total)			
	FY2013	FY2014	増減 Change
売上高			
日本・アジア	4,651	4,570	-81
アメリカ	547	667	+120
ヨーロッパ	1,397	1,580	+183
消去	-211	-225	-15
全社計	6,384	6,592	+207

		FY2013	FY2014	増減 Change
営業利益	Operating profit			
日本・アジア	Japan & Asia	334	239	-95
アメリカ	Americas	-21	-15	+5
ヨーロッパ	Europe	-31	-7	+24
消去	Elimination	-4	2	+6
地域共通費用	Cross-regional common expenses	-72	-88	-16
全社計	Consolidated total	208	131	-77

	FY2013	FY2014	増減 Change
営業利益			
日本・アジア	653	495	-158
アメリカ	-39	-37	+3
ヨーロッパ	-77	-39	+39
消去	-5	5	+10
地域共通費用	-146	-165	-19
全社計	385	259	-126

Quarterly Performance Comparison by Geographic Segment

億円 (100million yen)

売上高	Sales	1Q.FY2014	2Q.FY2014	増減 Change	% 増減 Change %
日本・アジア	Japan & Asia	2,306	2,265	-41	-1.8%
アメリカ	Americas	323	343	+20	+6.3%
ヨーロッパ	Europe	777	803	+26	+3.3%
消去	Elimination	-115	-110	+4	-
全社計	Consolidated total	3,291	3,300	+9	+0.3%

営業利益	Operating profit	1Q.FY2014	2Q.FY2014	増減 Change	% 増減 Change %
日本・アジア	Japan & Asia	256	239	-17	-6.7%
アメリカ	Americas	-22	-15	+7	-
ヨーロッパ	Europe	-32	-7	+25	-
消去	Elimination	3	2	-1	-
地域共通費用	Cross-regional common expenses	-77	-88	-11	-
全社計	Consolidated total	128	131	+3	+2.1%

The Impact of FOREX and Change in the Scope of Consolidation (Compared with 1-2Q.FY2013)

億円 (100million yen)

区分 Segment	売上高 Sales			
	全社計* Consolidated total*	ガラス Glass	電子 Electronics	化学品 Chemicals
1-2Q.FY2014	6,592	3,535	1,470	1,509
前年同期比 Change vs. 1-2Q.FY2013	+207	+327	-270	+127
[以下影響を除く前年同期比] Change like-for-like vs. 1-2Q.FY2013	-47	+136	-288	+84
為替換算の影響 Impact of FOREX	+254	+191	+17	+44
連結範囲変更の影響 Impact of Change in the Scope of Consolidation	+0	-	-	-1

* The sum of the segment amounts may not equal the amount of consolidated total, because it includes the amount of Other Segment and elimination.

Outlook for FY2014

Revision of the Outlook for FY2014

億円(100million yen)

		2月7日発表 Feb. 7		7月31日発表 Jul. 31			
		上期 First Half	通期 Full-Year	上期実績 First Half Actual		通期 Full-Year	
					増減 Change		増減 Change
売上高	Net sales	7,000	14,000	6,592	-408	13,500	-500
営業利益	Operating profit	300	750	259	-41	650	-100
税引前利益	Profit before tax	-	400	180	-	350	-50
親会社の所有者に 帰属する当期純利益	Profit for the year attributable to owners of the parent	-	200	37	-	150	-50
一株当たり配当金	Dividend (Yen/Share)		18			18	-

【Reasons for the Revision to Earnings Forecast】

- ✓ The shipments and sales prices of display related products fell below the initial expectation during the first half of the year.

Business Outlook for FY2014 (1)

[Glass]

● Architectural Glass

Japan/Asia : Shipments are expected to remain strong.

Americas : Shipments are expected to remain strong.

Europe : Shipments have not recovered in full scale,
but earnings will improve through restructuring measures.

● Automotive Glass

Shipments are expected to increase driven by strong demand in fast-growing markets.

Business Outlook for FY2014 (2)

[Electronics]

- Shipments of TFT-LCD glass substrates are expected to remain stable for the full year. Meanwhile, the sales prices are expected to decline compared to the previous fiscal year.
- Shipments of PDP related products are expected to fall significantly because a major customer is scheduled to stop production.
- Shipments of electronic materials are expected to remain strong.

[Chemicals]

- Shipments of chlor-alkali products in Asia and shipments of fluorochemicals related products are expected to remain strong.

FY2014 Forecast

億円(100million yen)

* The forecast for FY2014 was revised on July 31. Please see page 26 for details.

			FY2013	FY2014 見通し FY2014 Forecast	
			通期 Full-Year	通期 Full-Year	対前年比 vs. FY2013
売上高	Net sales	13,200	13,500	+300	+2.3%
営業利益	Operating profit	799	650	-149	-18.6%
税引前利益	Profit before tax	444	350	-94	-21.1%
親会社の所有者に 帰属する当期純利益	Profit for the year attributable to owners of the parent	161	150	-11	-7.1%
売上高営業利益率	Operating profit margin	6.1%	4.8%		
ROE* ¹	Return on equity	1.6%	1.4%		
為替レート(期中平均) FOREX Average	JPY/USD	97.65	102.0 ^{*2}		
	JPY/EUR	129.68	140.0 ^{*2}		
原油	Crude Oil	\$/BBL (Dubai)	105.5	100.0 ^{*2}	
一株当たり配当金	Dividend (Yen/Share)	18	18		

*2 Assumption for FY2014

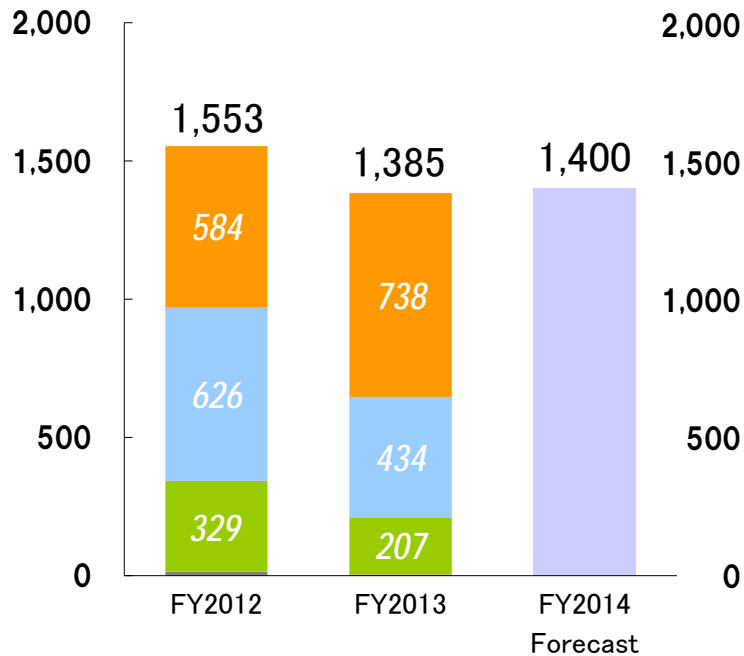
*1 Return on equity = Profit for the year attributable to owners of the parent / Total equity attributable to owners of the parent (average)

ROE of FY2014 Forecast is calculated by using the Total equity attributable to owners of the parent as of Dec.31, 2013.

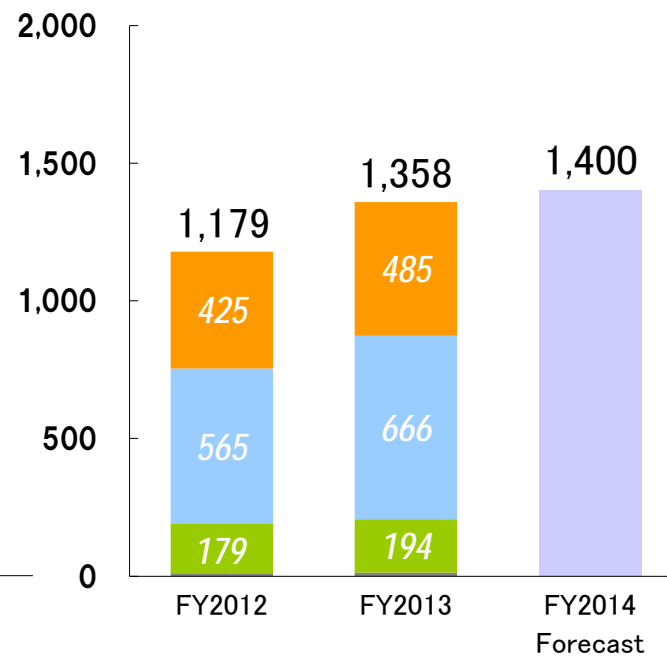
CAPEX / Depreciation / R&D

億円(100million yen)

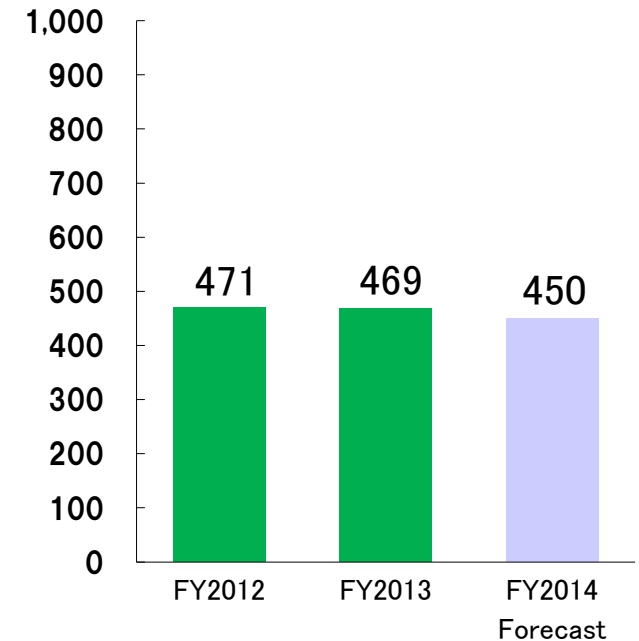
設備投資 CAPEX



減価償却費 Depreciation



研究開発費 R&D



■ ガラス
Glass

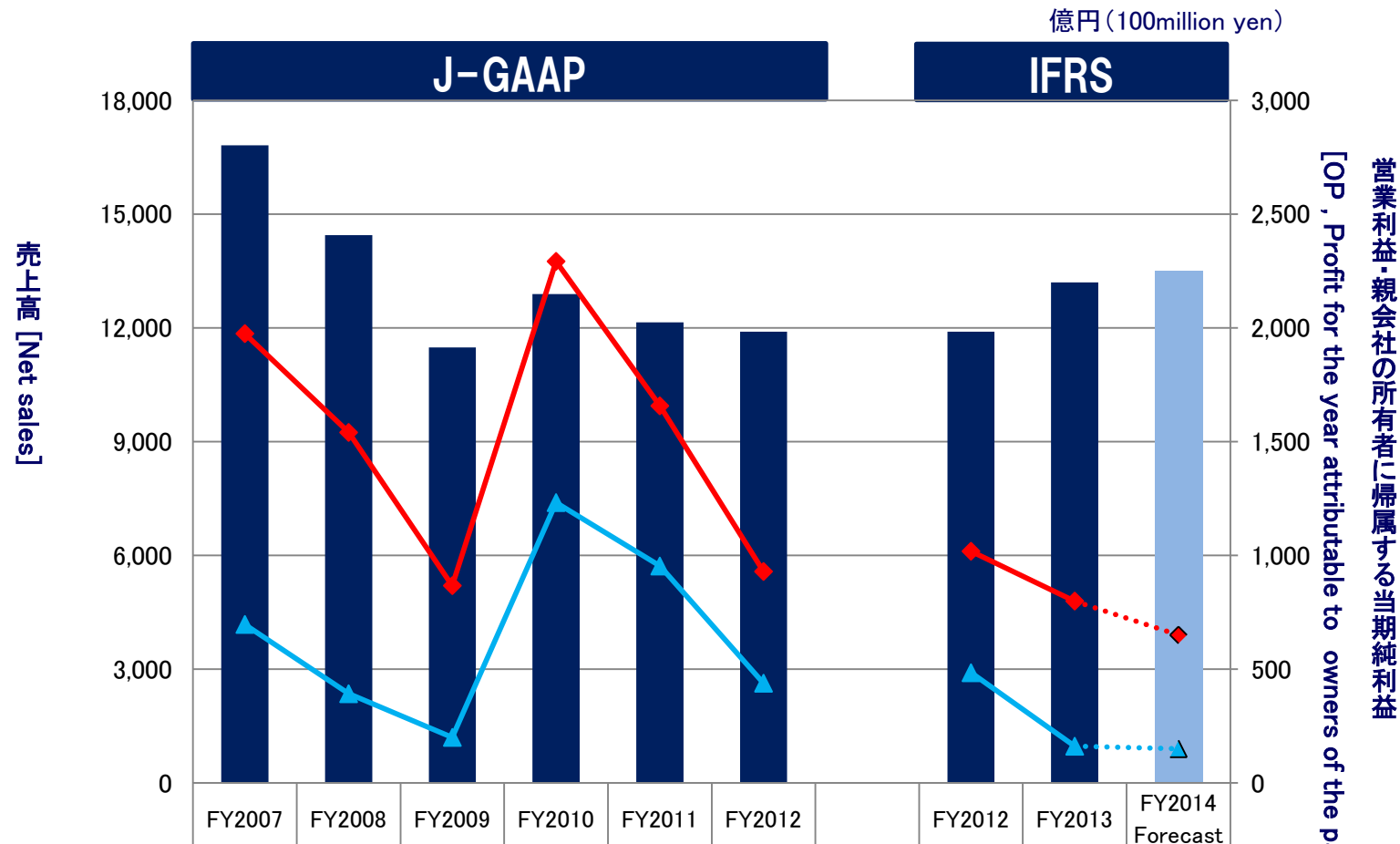
■ 電子
Electronics

■ 化学品
Chemicals

■ セラミックス・その他
Ceramics/Other

Appendix

Changes in the Financial Results



■ 売上高	Net sales	16,812	14,443	11,482	12,889	12,147	11,900	11,900	13,200	13,500
◆ 営業利益	Operating profit	1,975	1,540	867	2,292	1,657	929	1,018	799	650
▲ 親会社の所有者に帰属する当期純利益*	Profit for the year attributable to owners of the parent*	696	392	200	1,232	953	438	484	161	150
営業利益率	Operating profit margin	11.7%	10.7%	7.5%	17.8%	13.6%	7.8%	8.6%	6.1%	4.8%
一株当たり配当金	Cash dividends per share (yen)	¥20	¥24	¥16	¥26	¥26	¥26	¥26	¥18	¥18

Financial Index

			J-GAAP						IFRS	
			07/12	08/12	09/12	10/12	11/12	12/12	12/12	13/12
自己資本当期純利益率(ROE) ^{*1}	Return on equity ^{*1}	%	7.5%	4.7%	2.7%	15.8%	11.8%	5.0%	5.8%	1.6%
総資産営業利益率(ROA) ^{*2}	Return on assets ^{*2}	%	9.3%	7.8%	4.8%	12.9%	9.6%	5.2%	5.6%	4.0%
自己資本比率	Equity ratio	%	45%	40%	42%	46%	48%	50%	47%	51%
D/E(有利子負債・純資産比率)	Debt/Equity ratio	倍 times	0.52	0.77	0.74	0.60	0.57	0.54	0.56	0.50
営業CF/有利子負債	CF from Operating Activities/Interest-bearing debt	倍 times	0.46	0.34	0.30	0.56	0.31	0.31	0.32	0.29
一株当たり当期純利益(EPS)	Earnings per share	円 Yen	59.35	33.53	17.12	105.52	81.90	37.88	41.90	13.97
EBITDA ^{*3}	EBITDA ^{*3}	億円 100mil Yen	2,555	2,199	1,873	3,084	2,594	1,928	2,000	1,866

*1 【J-GAAP】 Return on equity = Net Income / (Shareholders' Equity (average) + Accumulated other comprehensive income (average))

【IFRS】 Return on equity = Profit for the year attributable to owners of the parent / Total equity attributable to owners of the parent (average)

*2 Return on assets = Operating profit / Total assets (average)

*3 Earnings before interest, tax, depreciation and amortization(EBITDA) = Profit before tax + Depreciation + Interest expenses

為替レート Exchange rates			FY2013				FY2014			
			1Q	2Q	3Q	4Q	1Q	2Q	3Q	4Q
円/ドル JPY/USD	期中平均	Average	92.42	98.76	98.95	100.46	102.78	102.16	102.0 ^{*4}	
	期末	At quarter end	94.05	98.59	97.75	105.39	102.92	101.36		
円/ユーロ JPY/EUR	期中平均	Average	122.04	128.95	131.05	136.69	140.79	140.07	140.0 ^{*4}	
	期末	At quarter end	120.73	128.53	131.87	145.05	141.65	138.31		

*4 Assumption for FY2014

Major Press Releases in FY2014

Date	Summary
January 23	AGC to supply Honeywell with HFO-1234yf -new-generation automobile refrigerant
February 3	AGC to enhance production capacity of ultra-thin glass in Thailand
March 6	AGC establishes the first technical center for the chemicals business in Shanghai city, China
March 19	AGC develops AMOLEA™, a new refrigerant for air-conditioning systems with a low environmental impact of about one-sixth that of conventional products
April 24	2014 FIFA World Cup Brazil™ glass roof for player benches unveiled
May 23	AGC unveils Lightjoule™, an ultra-lightweight solar panel
May 26	AGC succeeds in rolling SPOOL™, a 0.05 mm-thick sheet glass
June 24	AGC awarded silver class CSR rating by RobecoSAM, the world's leading SRI rating company
June 27	Shutdown of a subsidiary's plant in Europe
July 1	AGC and Obeikan Glass plan to team up to produce and market solar control glass in the Middle East

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