

NTT DOCOMO INC  
Form 6-K  
October 26, 2017  
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**UNITED STATES**  
**SECURITIES AND EXCHANGE COMMISSION**  
**Washington, D.C. 20549**  
**FORM 6-K**  
**REPORT OF FOREIGN PRIVATE ISSUER PURSUANT TO RULE 13a-16 OR**  
**15d-16 UNDER THE SECURITIES EXCHANGE ACT OF 1934**  
**For the month of October, 2017**  
**Commission File Number: 001-31221**  
**Total number of pages: 41**

**NTT DOCOMO, INC.**  
**(Translation of registrant's name into English)**

**Sanno Park Tower 11-1, Nagata-cho 2-chome**  
**Chiyoda-ku, Tokyo 100-6150**  
**Japan**  
**(Address of principal executive offices)**

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Indicate by check mark whether the registrant files or will file annual reports under cover Form 20-F or Form 40-F.

**Form 20-F    Form 40-F**

Indicate by check mark if the registrant is submitting the Form 6-K in paper as permitted by Regulation S-T Rule 101(b)(1):

Indicate by check mark if the registrant is submitting the Form 6-K in paper as permitted by Regulation S-T Rule 101(b)(7):

**SIGNATURES**

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned, thereunto duly authorized.

NTT DOCOMO, INC.

Date: October 26, 2017

By: /s/ KEISUKE YOSHIZAWA  
**Keisuke Yoshizawa**

**Managing Director, Investor Relations  
Department**

Information furnished in this form:

1. Earnings release for the six months ended September 30, 2017
2. Results presentation for the first half of the fiscal year ending March 31, 2018

**Table of Contents****Earnings Release**

For the Six Months Ended September 30, 2017

October 26, 2017

**[U.S. GAAP]**

Name of registrant: **NTT DOCOMO, INC.** (URL <https://www.nttdocomo.co.jp/>)  
Code No.: 9437  
Stock exchange on which the Company's shares are listed: Tokyo Stock Exchange-First Section  
Representative: Kazuhiro Yoshizawa, Representative Director, President and Chief Executive Officer  
Contact: Hideki Maeda, Senior Manager, General Affairs Department / TEL +81-3-5156-1111  
Scheduled date for filing of quarterly report: November 1, 2017  
Scheduled date for dividend payment: November 21, 2017  
Supplemental material on quarterly results: Yes  
Presentation on quarterly results: Yes (for institutional investors and analysts)  
(Amounts are rounded off to the nearest 1 million yen.)

**1. Consolidated Financial Results for the six Months Ended September 30, 2017 (April 1, 2017 - September 30, 2017)**

## (1) Consolidated Results of Operations

(Millions of yen, except per share amounts)

	Operating Revenues		Operating Income		Income Before Income Taxes and Equity in Net Income		Net Income Attributable to	
	NTT DOCOMO, INC.							
	Operating Revenues	Operating Income	Operating Income	Operating Income	Operating Income	Operating Income	Operating Income	Operating Income
Six months ended September 30, 2017	2,300,131	0.5%	548,776	(6.3)%	554,506	(4.6)%	373,911	(7.8)%
Six months ended September 30, 2016	2,288,344	3.3%	585,597	26.6 %	581,164	28.4 %	405,407	27.8 %

(Percentages above represent changes compared to the corresponding period of the previous year)

(Note) Comprehensive income attributable to NTT DOCOMO, INC.:	For the six months ended September 30, 2017:	377,800 million yen	2.3 %
	For the six months ended September 30, 2016:	369,362 million yen	19.6 %

**Basic Earnings per Share**      **Diluted Earnings per Share**  
**Attributable to**                      **Attributable to**

	<b>NTT DOCOMO, INC.</b>	<b>NTT DOCOMO, INC.</b>
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Six months ended September 30, 2017	100.93 (yen)	
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Six months ended September 30, 2016	108.32 (yen)	
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(2) Consolidated Financial Position

(Millions of yen, except per share amounts)

	<b>NTT DOCOMO, INC.</b>					
	<b>Total Assets</b>	<b>Total Equity (Net Assets)</b>	<b>NTT DOCOMO, INC. Shareholders</b>	<b>Equity</b>	<b>Shareholders Equity Ratio</b>	<b>Shareholders Equity per Share</b>
September 30, 2017	7,641,723	5,791,384	5,760,300		75.4%	1,554.91 (yen)
March 31, 2017	7,453,074	5,561,146	5,530,629		74.2%	1,492.91 (yen)

**2. Dividends**

	<b>Cash Dividends per Share (yen)</b>					<b>Total</b>
	<b>End of the First Quarter</b>	<b>End of the Second Quarter</b>	<b>End of the Third Quarter</b>	<b>Year End</b>		
	Year ended March 31, 2017		40.00		40.00	
Year ending March 31, 2018		50.00				
Year ending March 31, 2018 (Forecasts)				50.00	100.00	

(Note) Revisions to the forecasts of dividends: None

**3. Forecasts of Consolidated Financial Results for the Fiscal Year Ending March 31, 2018 (April 1, 2017 - March 31, 2018)**

(Millions of yen, except per share amounts)

	<b>Operating Revenues</b>	<b>Operating Income</b>	<b>Income Before Income Taxes and Equity in Net Income (Losses) of Affiliates</b>	<b>Net Income Attributable to NTT DOCOMO, INC.</b>	<b>Basic Earnings per Share Attributable to NTT DOCOMO, INC.</b>				
Year ending									
March 31, 2018	4,750,000	3.6%	960,000	1.6%	966,000	1.7%	655,000	0.4%	178.24 (yen)

(Percentages above represent changes compared to the corresponding previous year)

(Note) Revisions to the forecasts of consolidated financial results: None

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\* Notes:

(1) Changes in significant subsidiaries: (Changes in significant subsidiaries for the six months ended September 30, 2017 which resulted in changes in scope of consolidation)		None
(2) Application of simplified or exceptional accounting:		None
(3) Changes in accounting policies		
i. Changes due to revision of accounting standards and other regulations:		Yes
ii. Others: (Refer to 2. (3) Changes in Accounting Policies on page 3)		None
(4) Number of issued shares (common stock)		
i. Number of issued shares (inclusive of treasury stock):	As of September 30, 2017:	3,899,563,000 shares
	As of March 31, 2017:	3,899,563,000 shares
ii. Number of treasury stock:	As of September 30, 2017:	194,977,467 shares
	As of March 31, 2017:	194,977,467 shares
iii. Number of weighted average common shares outstanding:	For the six months ended September 30, 2017:	3,704,585,533 shares
	For the six months ended September 30, 2016:	3,742,803,807 shares

\* This earnings release is not subject to the quarterly review by independent auditors.

\* Explanation for forecasts of operations and other notes:

## Forecast of results

This earning release contains forward-looking statements such as forecasts of results of operations, management strategies, objectives and plans, forecasts of operational data such as the expected number of subscriptions, and the expected dividend payments. All forward-looking statements that are not historical facts are based on management's current plans, expectations, assumptions and estimates based on the information available as of the filing date of this document. Some of the projected numbers in this report were derived using certain assumptions that were indispensable for making such projections in addition to historical facts. These forward-looking statements are subject to various known and unknown risks, uncertainties and other factors that could cause our actual results to differ materially from those contained in or suggested by any forward-looking statement. With regard to various known and unknown risks, uncertainties and other factors, please see our latest Annual reports on Form 20-F submitted to the U.S. Securities and Exchange Commission.

(Resolution of share repurchase up to prescribed maximum limit)

The forecasts of Basic Earnings per Share Attributable to NTT DOCOMO, INC. for the fiscal year ending March 31, 2017 are based on the assumption that DOCOMO will repurchase up to 120,000,000 shares for an amount in total not to exceed ¥300,000 million, as resolved at the board of directors' meeting held on October 26, 2017.

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**Earnings Release for the Six Months Ended September 30, 2017**

**1. Summary Information**

**Prospects for the Fiscal Year Ending March 31, 2018**

None



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**DOCOMO Earnings Release**

**Six Months Ended September 30, 2017**

**2. Summary Information (notes)**

**(1) Changes in Significant Subsidiaries**

None

**(2) Application of Simplified or Exceptional Accounting**

None

**(3) Change in Accounting Policies**

**Balance sheet classification of deferred taxes**

On November 20, 2015, the Financial Accounting Standards Board issued Accounting Standards Update ( ASU ) 2015-17 Balance Sheet Classification of Deferred Taxes. Effective April 1, 2017, DOCOMO adopted prospectively ASU 2015-17 Balance Sheet Classification of Deferred Taxes. This ASU requires that all deferred tax liabilities and assets be classified as noncurrent on the consolidated balance sheet.

**Table of Contents****DOCOMO Earnings Release****Six Months Ended September 30, 2017****3. Consolidated Financial Statements****(1) Consolidated Balance Sheets**

	Millions of yen	
	March 31, 2017	September 30, 2017
<b>ASSETS</b>		
<b>Current assets:</b>		
Cash and cash equivalents	¥ 289,610	¥ 527,546
Short-term investments	301,070	310,757
Accounts receivable	239,137	191,012
Receivables held for sale	936,748	888,377
Credit card receivables	347,557	384,051
Other receivables	398,842	395,571
Allowance for doubtful accounts	(19,517)	(20,157)
Inventories	153,388	142,847
Deferred tax assets	81,025	
Prepaid expenses and other current assets	108,412	119,015
<b>Total current assets</b>	<b>2,836,272</b>	<b>2,939,019</b>
<b>Property, plant and equipment:</b>		
Wireless telecommunications equipment	5,084,923	5,120,594
Buildings and structures	906,177	910,603
Tools, furniture and fixtures	441,513	449,560
Land	198,980	199,088
Construction in progress	204,413	224,720
Accumulated depreciation and amortization	(4,295,111)	(4,343,703)
<b>Total property, plant and equipment, net</b>	<b>2,540,895</b>	<b>2,560,862</b>
<b>Non-current investments and other assets:</b>		
Investments in affiliates	373,758	382,549
Marketable securities and other investments	198,650	189,711
Intangible assets, net	608,776	597,307
Goodwill	230,971	231,637
Other assets	434,312	424,612
Deferred tax assets	229,440	316,026
<b>Total non-current investments and other assets</b>	<b>2,075,907</b>	<b>2,141,842</b>

<b>Total assets</b>	¥	7,453,074	¥	<b>7,641,723</b>
<b>LIABILITIES AND EQUITY</b>				
<b>Current liabilities:</b>				
Current portion of long-term debt	¥	60,217	¥	<b>170,100</b>
Short-term borrowings		1,623		<b>1,628</b>
Accounts payable, trade		853,538		<b>708,589</b>
Accrued payroll		59,187		<b>60,558</b>
Accrued income taxes		105,997		<b>172,551</b>
Other current liabilities		194,494		<b>225,343</b>
<b>Total current liabilities</b>		<b>1,275,056</b>		<b>1,338,769</b>
<b>Long-term liabilities:</b>				
Long-term debt (exclusive of current portion)		160,040		<b>50,000</b>
Accrued liabilities for point programs		94,639		<b>86,879</b>
Liability for employees' retirement benefits		193,985		<b>198,500</b>
Other long-term liabilities		145,266		<b>152,952</b>
<b>Total long-term liabilities</b>		<b>593,930</b>		<b>488,331</b>
<b>Total liabilities</b>		<b>1,868,986</b>		<b>1,827,100</b>
<b>Redeemable noncontrolling interests</b>		<b>22,942</b>		<b>23,239</b>
<b>Equity:</b>				
NTT DOCOMO, INC. shareholders' equity				
Common stock		949,680		<b>949,680</b>
Additional paid-in capital		326,621		<b>326,595</b>
Retained earnings		4,656,139		<b>4,881,867</b>
Accumulated other comprehensive income (loss)		24,631		<b>28,600</b>
Treasury stock		(426,442)		<b>(426,442)</b>
<b>Total NTT DOCOMO, INC. shareholders' equity</b>		<b>5,530,629</b>		<b>5,760,300</b>
Noncontrolling interests		30,517		<b>31,084</b>
<b>Total equity</b>		<b>5,561,146</b>		<b>5,791,384</b>
<b>Total liabilities and equity</b>	¥	<b>7,453,074</b>	¥	<b>7,641,723</b>

**Table of Contents****DOCOMO Earnings Release****Six Months Ended September 30, 2017****(2) Consolidated Statements of Income and Consolidated Statements of Comprehensive Income****Consolidated Statements of Income**

	Millions of yen	
	Six Months Ended September 30, 2016	Six Months Ended September 30, 2017
<b>Operating revenues:</b>		
Telecommunications services	¥ 1,474,493	¥ 1,568,774
Equipment sales	380,108	303,520
Other operating revenues	433,743	427,837
<b>Total operating revenues</b>	<b>2,288,344</b>	<b>2,300,131</b>
<b>Operating expenses:</b>		
Cost of services (exclusive of items shown separately below)	632,236	656,431
Cost of equipment sold (exclusive of items shown separately below)	364,123	336,420
Depreciation and amortization	220,538	240,023
Selling, general and administrative	485,850	518,481
<b>Total operating expenses</b>	<b>1,702,747</b>	<b>1,751,355</b>
<b>Operating income</b>	<b>585,597</b>	<b>548,776</b>
<b>Other income (expense):</b>		
Interest expense	(357)	(135)
Interest income	291	270
Other, net	(4,367)	5,595
<b>Total other income (expense)</b>	<b>(4,433)</b>	<b>5,730</b>
<b>Income before income taxes and equity in net income (losses) of affiliates</b>	<b>581,164</b>	<b>554,506</b>
<b>Income taxes:</b>		
Current	129,670	182,774
Deferred	49,025	(9,368)
<b>Total income taxes</b>	<b>178,695</b>	<b>173,406</b>

<b>Income before equity in net income (losses) of affiliates</b>	402,469	<b>381,100</b>
Equity in net income (losses) of affiliates (including impairment charges of investments in affiliates)	3,340	<b>(6,019)</b>
<b>Net income</b>	405,809	<b>375,081</b>
Less: Net (income) loss attributable to noncontrolling interests	(402)	<b>(1,170)</b>
<b>Net income attributable to NTT DOCOMO, INC.</b>	¥ 405,407	¥ <b>373,911</b>

**Per share data**

Weighted average common shares outstanding	Basic and Diluted	3,742,803,807	<b>3,704,585,533</b>
Basic and Diluted earnings per share attributable to NTT DOCOMO, INC.		¥ 108.32	¥ <b>100.93</b>

**Consolidated Statements of Comprehensive Income**

	Millions of yen	
	Six Months	Six Months
	Ended September 30, 2016	Ended September 30, 2017
<b>Net income</b>	¥ 405,809	¥ <b>375,081</b>
<b>Other comprehensive income (loss):</b>		
Unrealized holding gains (losses) on available-for-sale securities, net of applicable taxes	(5,316)	<b>561</b>
Unrealized gains (losses) on cash flow hedges, net of applicable taxes	(58)	<b>(25)</b>
Foreign currency translation adjustment, net of applicable taxes	(31,736)	<b>2,958</b>
Pension liability adjustment, net of applicable taxes	640	<b>599</b>
<b>Total other comprehensive income (loss)</b>	<b>(36,470)</b>	<b>4,093</b>
<b>Comprehensive income</b>	369,339	<b>379,174</b>
Less: Comprehensive (income) loss attributable to noncontrolling interests	23	<b>(1,294)</b>
<b>Comprehensive income attributable to NTT DOCOMO, INC.</b>	¥ 369,362	¥ <b>377,880</b>

**Table of Contents****DOCOMO Earnings Release****Six Months Ended September 30, 2017****(3) Notes to Consolidated Financial Statements****i. Note to Going Concern Assumption**

There is no corresponding item.

**ii. Significant Changes in NTT DOCOMO, INC. Shareholders' Equity**

None

**iii. Segment Information**

DOCOMO's chief operating decision maker (the CODM) is its Board of Directors. The CODM evaluates the performance and makes resource allocations of its segments based on the information provided by DOCOMO's internal management reports.

DOCOMO has three operating segments, which consist of telecommunications business, smart life business and other businesses.

The telecommunications business includes mobile phone services (LTE(Xi) services and FOMA services), optical-fiber broadband service, satellite mobile communications services, international services and the equipment sales related to these services. The smart life business includes video and music distribution, electronic books and other services offered through DOCOMO's dmarket portal, as well as finance/payment services, shopping services and various other services to support our customers' daily lives. The other businesses primarily includes Mobile Device Protection Service, as well as development, sales and maintenance of IT systems.

Accounting policies used to determine segment operating revenues and operating income (loss) are consistent with those used to prepare the consolidated financial statements in accordance with U.S. GAAP.

**Segment operating revenues:**

	<b>Millions of yen</b>	
	Six months ended September 30, 2016	Six months ended September 30, 2017
Telecommunications business-		
External customers	¥ 1,856,239	¥ 1,870,119
Intersegment	384	657
Subtotal	1,856,623	1,870,776
Smart life business-		

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External customers	243,488	<b>221,605</b>
Intersegment	6,880	<b>8,592</b>
Subtotal	250,368	<b>230,197</b>
Other businesses-		
External customers	188,617	<b>208,407</b>
Intersegment	4,788	<b>6,770</b>
Subtotal	193,405	<b>215,177</b>
Segment total	2,300,396	<b>2,316,150</b>
Elimination	(12,052)	<b>(16,019)</b>
Consolidated	¥ 2,288,344	¥ <b>2,300,131</b>

**Table of Contents****DOCOMO Earnings Release****Six Months Ended September 30, 2017****Segment operating income (loss):**

	<b>Millions of yen</b>	
	Six months ended September 30, 2016	Six months ended <b>September 30, 2017</b>
Telecommunications business	¥ 524,737	¥ <b>474,384</b>
Smart life business	36,975	<b>33,491</b>
Other businesses	23,885	<b>40,901</b>
Consolidated	¥ 585,597	<b>548,776</b>

Segment operating income (loss) is segment operating revenues less segment operating expenses.

DOCOMO does not disclose geographical information because the amounts of operating revenues generated outside Japan are immaterial.

**iv. Subsequent Event****Resolution of share repurchase up to prescribed maximum limit**

On October 26, 2017, the Board of Directors resolved that NTT DOCOMO, INC. may repurchase up to 120 million outstanding shares of its common stock for an amount in total not exceeding ¥ 300,000 million during the period from October 27, 2017 through March 31, 2018.



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