

HONDA MOTOR CO LTD  
Form 6-K  
December 02, 2016  
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No.1-7628

# 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 NOVEMBER 2016

COMMISSION FILE NUMBER: 1-07628

## HONDA GIKEN KOGYO KABUSHIKI KAISHA

(Name of registrant)

## HONDA MOTOR CO., LTD.

(Translation of registrant's name into English)

1-1, Minami-Aoyama 2-chome, Minato-ku, Tokyo 107-8556, Japan

(Address of principal executive offices)

Indicate by check mark whether the registrant files or will file annual reports under cover of 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):



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**Exhibit 1:**

On November 4, 2016, Honda Motor Co., Ltd. filed its condensed consolidated interim financial statements for the fiscal second quarter ended September 30, 2016 with Financial Services Agency in Japan.

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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.

HONDA GIKEN KOGYO KABUSHIKI KAISHA  
(HONDA MOTOR CO., LTD.)

/s/ Shinji Suzuki  
Shinji Suzuki

General Manager  
Finance Division  
Honda Motor Co., Ltd.

Date: December 2, 2016

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HONDA MOTOR CO., LTD. AND SUBSIDIARIES

Condensed Consolidated Interim Financial Statements

September 30, 2016

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## HONDA MOTOR CO., LTD. AND SUBSIDIARIES

## Condensed Consolidated Statements of Financial Position

March 31, 2016 and September 30, 2016

Assets	Note	Yen (millions)	
		March 31, 2016 unaudited	September 30, 2016 unaudited
<b>Current assets:</b>			
Cash and cash equivalents		¥ 1,757,456	¥ 1,679,709
Trade receivables		826,714	691,742
Receivables from financial services		1,926,014	1,683,563
Other financial assets		103,035	83,595
Inventories		1,313,292	1,241,950
Other current assets		315,115	287,479
<b>Total current assets</b>		<b>6,241,626</b>	<b>5,668,038</b>
<b>Non-current assets:</b>			
Investments accounted for using the equity method		593,002	585,680
Receivables from financial services		3,082,054	2,796,866
Other financial assets		335,203	328,229
Equipment on operating leases	6	3,678,111	3,619,530
Property, plant and equipment	7	3,139,564	2,906,854
Intangible assets		824,939	800,446
Deferred tax assets		180,828	143,411
Other non-current assets		153,967	139,392
<b>Total non-current assets</b>		<b>11,987,668</b>	<b>11,320,408</b>
<b>Total assets</b>		<b>¥ 18,229,294</b>	<b>¥ 16,988,446</b>

Liabilities and Equity	Note	Yen (millions)	
		March 31, 2016 unaudited	September 30, 2016 unaudited
<b>Current liabilities:</b>			
Trade payables		¥ 1,128,041	¥ 984,853
Financing liabilities		2,789,620	2,575,905
Accrued expenses		384,614	331,887
Other financial liabilities		89,809	74,250
Income taxes payable		45,872	44,013
Provisions	8	513,232	433,163
Other current liabilities		519,163	487,205
<b>Total current liabilities</b>		<b>5,470,351</b>	<b>4,931,276</b>
<b>Non-current liabilities:</b>			
Financing liabilities		3,736,628	3,491,870
Other financial liabilities		47,755	44,718
Retirement benefit liabilities	9	660,279	522,364

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Provisions	8	264,978	209,407
Deferred tax liabilities		789,830	772,233
Other non-current liabilities		227,685	212,349
<b>Total non-current liabilities</b>		<b>5,727,155</b>	<b>5,252,941</b>
<b>Total liabilities</b>		<b>11,197,506</b>	<b>10,184,217</b>
<b>Equity:</b>			
Common stock		86,067	86,067
Capital surplus		171,118	171,118
Treasury stock		(26,178)	(26,182)
Retained earnings		6,194,311	6,483,674
Other components of equity		336,115	(150,141)
<b>Equity attributable to owners of the parent</b>		<b>6,761,433</b>	<b>6,564,536</b>
Non-controlling interests		270,355	239,693
<b>Total equity</b>		<b>7,031,788</b>	<b>6,804,229</b>
<b>Total liabilities and equity</b>		<b>¥ 18,229,294</b>	<b>¥ 16,988,446</b>

See accompanying notes to condensed consolidated interim financial statements.

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## HONDA MOTOR CO., LTD. AND SUBSIDIARIES

## Condensed Consolidated Statements of Income

For the six months ended September 30, 2015 and 2016

		Yen (millions)	
	Note	September 30, 2015 unaudited	September 30, 2016 unaudited
Sales revenue		¥ 7,326,039	¥ 6,734,698
Operating costs and expenses:			
Cost of sales		(5,714,351)	(5,200,531)
Selling, general and administrative		(913,555)	(746,284)
Research and development		(294,005)	(292,959)
Total operating costs and expenses		(6,921,911)	(6,239,774)
Operating profit		404,128	494,924
Share of profit of investments accounted for using the equity method	5	72,514	67,083
Finance income and finance costs:			
Interest income		14,094	14,808
Interest expense		(9,132)	(6,191)
Other, net		11,662	(11,566)
Total finance income and finance costs		16,624	(2,949)
Profit before income taxes		493,266	559,058
Income tax expense	10	(147,049)	(177,454)
Profit for the period		¥ 346,217	¥ 381,604
Profit for the period attributable to:			
Owners of the parent		313,788	351,795
Non-controlling interests		32,429	29,809
Earnings per share attributable to owners of the parent			
Basic and diluted	13	¥ 174.11	¥ 195.19

See accompanying notes to condensed consolidated interim financial statements.



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## HONDA MOTOR CO., LTD. AND SUBSIDIARIES

## Condensed Consolidated Statements of Comprehensive Income

For the six months ended September 30, 2015 and 2016

		Yen (millions)	
	Note	September 30, 2015 unaudited	September 30, 2016 unaudited
Profit for the period		¥ 346,217	¥ 381,604
Other comprehensive income, net of tax:			
Items that will not be reclassified to profit or loss			
Remeasurements of defined benefit plans	9		11,561
Net changes in revaluation of financial assets measured at fair value through other comprehensive income		(12,628)	907
Share of other comprehensive income of investments accounted for using the equity method		(2,193)	(799)
Items that may be reclassified subsequently to profit or loss			
Exchange differences on translating foreign operations		(199,042)	(453,298)
Share of other comprehensive income of investments accounted for using the equity method		(8,404)	(57,685)
Total other comprehensive income, net of tax		(222,267)	(499,314)
Comprehensive income for the period		¥ 123,950	¥ (117,710)
Comprehensive income for the period attributable to:			
Owners of the parent		110,091	(117,593)
Non-controlling interests		13,859	(117)

See accompanying notes to condensed consolidated interim financial statements.

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## HONDA MOTOR CO., LTD. AND SUBSIDIARIES

## Condensed Consolidated Statements of Income

For the three months ended September 30, 2015 and 2016

	Note	Yen (millions) September 30, 2015 unaudited	September 30, 2016 unaudited
Sales revenue		¥ 3,621,277	¥ 3,262,968
Operating costs and expenses:			
Cost of sales		(2,828,705)	(2,522,871)
Selling, general and administrative		(479,067)	(384,621)
Research and development		(148,663)	(127,395)
Total operating costs and expenses		(3,456,435)	(3,034,887)
Operating profit		164,842	228,081
Share of profit of investments accounted for using the equity method		34,199	39,861
Finance income and finance costs:			
Interest income		6,302	7,368
Interest expense		(4,307)	(3,099)
Other, net		9,903	(1,645)
Total finance income and finance costs		11,898	2,624
Profit before income taxes		210,939	270,566
Income tax expense		(68,598)	(78,828)