

NTT DOCOMO INC
Form 6-K
November 30, 2006
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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 November, 2006

Commission File Number: 001-31221

Total number of pages: 27

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)

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):

Note: Regulation S-T Rule 101(b)(1) only permits the submission in paper of a Form 6-K if submitted solely to provide an attached annual report to security holders.

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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Note: Regulation S-T Rule 101(b)(7) only permits the submission in paper of a Form 6-K if submitted to furnish a report or other document that the registrant foreign private issuer must furnish and make public under the laws of the jurisdiction in which the registrant is incorporated, domiciled or legally organized (the registrant's home country), or under the rules of the home country exchange on which the registrant's securities are traded, as long as the report or other document is not a press release, is not required to be and has not been distributed to the registrant's security holders, and, if discussing a material event, has already been the subject of a Form 6-K submission or other Commission filing on EDGAR.

Indicate by check mark whether the registrant by furnishing the information contained in this Form is also thereby furnishing the information to the Commission pursuant to Rule 12g3-2(b) under the Securities Exchange Act of 1934.

Yes No

If Yes is marked, indicate below the file number assigned to the registrant in connection with Rule 12g3-2(b): 82-

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Information furnished in this form:

1. Semi-Annual Report filed on November 30, 2006 with the Director of the Kanto Local Finance Bureau of Japan pursuant to the Securities and Exchange Law of Japan

On November 30, 2006, the registrant filed its Semi-Annual Report with the Director of the Kanto Local Finance Bureau of Japan and provided it to the Tokyo Stock Exchange. This Semi-Annual Report was filed pursuant to the Securities and Exchange Law of Japan and contains, among other things, semi-annual consolidated financial statements for the six months ended September 30, 2006 prepared in accordance with accounting principles generally accepted in the United States (U.S. GAAP). The material contents of the report, other than the semi-annual consolidated financial statements, have already been reported by the registrant in its press release dated October 27, 2006, a copy of which was submitted under cover of Form 6-K on October 30, 2006 by the registrant.

Attached is an English translation of the registrant's semi-annual consolidated financial statements for the six months ended September 30, 2006 prepared in accordance with U.S. GAAP.

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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: November 30, 2006

By:

/s/ YOSHIKIYO SAKAI
Yoshikiyo Sakai

Head of Investor Relations

Table of Contents**NTT DoCoMo, INC. AND SUBSIDIARIES****CONSOLIDATED BALANCE SHEETS****SEPTEMBER 30, 2006 and 2005 and MARCH 31, 2006**

Classification	Note	Millions of yen (UNAUDITED)					
		2006		September 30, 2005		March 31, 2006	
		Amount	%	Amount	%	Amount	%
ASSETS							
I Current assets:							
1 Cash and cash equivalents		¥ 246,457		¥ 693,503		¥ 840,724	
2 Short-term investments	4, 6	152,005		300,010		51,237	
3 Accounts receivable		813,781		602,272		609,837	
4 Allowance for doubtful accounts		(14,151)		(15,453)		(14,740)	
5 Inventories		206,329		156,352		229,523	
6 Deferred tax assets		90,889		91,288		111,795	
7 Prepaid expenses and other current assets		169,054		111,942		98,382	
Total current assets		1,664,364	27.5	1,939,914	31.7	1,926,758	30.3
II Property, plant and equipment:							
1 Wireless telecommunications equipment		4,983,479		4,556,618		4,743,136	
2 Buildings and structures		758,298		705,347		736,660	
3 Tools, furniture and fixtures		618,480		598,395		610,759	
4 Land		198,546		196,827		197,896	
5 Construction in progress		142,195		180,162		134,240	
Sub-total		6,700,998		6,237,349		6,422,691	
Accumulated depreciation and amortization		(3,815,423)		(3,495,061)		(3,645,237)	
Total property, plant and equipment, net		2,885,575	47.7	2,742,288	44.8	2,777,454	43.6
III Non-current investments and other assets:							
1 Investments in affiliates	3	177,832		146,541		174,121	
2 Marketable securities and other investments	4	309,970		224,035		357,824	
3 Intangible assets, net	5	537,115		534,289		546,304	
4 Goodwill		140,912		140,348		141,094	
5 Other assets	6	214,606		215,530		264,982	
6 Deferred tax assets		119,893		177,325		176,720	
Total non-current investments and other assets		1,500,328	24.8	1,438,068	23.5	1,661,045	26.1
Total assets		¥ 6,050,267	100.0	¥ 6,120,270	100.0	¥ 6,365,257	100.0
LIABILITIES AND SHAREHOLDERS EQUITY							
I Current liabilities:							
1 Current portion of long-term debt	10	¥ 149,600		¥ 276,785		¥ 193,723	
2 Short-term borrowings		104				152	
3 Accounts payable, trade		567,741		559,318		808,136	

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4	Accrued payroll		39,027		38,221		41,799
5	Accrued interest		1,011		1,617		1,264
6	Accrued income taxes		121,476		151,783		168,587
7	Other current liabilities		134,812		153,359		154,638
	Total current liabilities		1,013,771	16.8	1,181,083	19.3	1,368,299 21.5
II Long-term liabilities:							
1	Long-term debt (exclusive of current portion)	10	504,813		655,008		598,530
2	Liability for employees' retirement benefits		139,084		142,809		135,511
3	Other long-term liabilities		215,319		192,237		209,780
	Total long-term liabilities		859,216	14.2	990,054	16.2	943,821 14.8
	Total liabilities		1,872,987	31.0	2,171,137	35.5	2,312,120 36.3
III Minority interests in consolidated subsidiaries							
			1,153	0.0	949	0.0	1,120 0.0
IV Shareholders' equity:							
		7					
1	Common stock		949,680		949,680		949,680
2	Additional paid-in capital		1,311,013		1,311,013		1,311,013
3	Retained earnings		2,433,610		2,439,410		2,212,739
4	Accumulated other comprehensive income	4, 10	20,017		34,936		26,781
5	Treasury stock, at cost		(538,193)		(786,855)		(448,196)
	Total shareholders' equity		4,176,127	69.0	3,948,184	64.5	4,052,017 63.7
V Commitments and contingencies							
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	Total liabilities and shareholders' equity		¥ 6,050,267	100.0	¥ 6,120,270	100.0	¥ 6,365,257 100.0

See accompanying notes to consolidated financial statements.

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NTT DoCoMo, INC. AND SUBSIDIARIES

CONSOLIDATED STATEMENTS OF INCOME AND COMPREHENSIVE INCOME

SIX MONTHS ENDED SEPTEMBER 30, 2006 and 2005

and YEAR ENDED MARCH 31, 2006

Classification	Note	Millions of yen (UNAUDITED)					
		Six months ended September 30, 2006		September 30, 2005		Year ended March 31, 2006	
		Amount	%	Amount	%	Amount	%
I Operating revenues:							
1 Wireless services		¥ 2,174,239		¥ 2,150,988		¥ 4,295,856	
2 Equipment sales		209,134		222,467		470,016	
Total operating revenues		2,383,373	100.0	2,373,455	100.0	4,765,872	100.0
II Operating expenses:							
1 Cost of services (exclusive of items shown separately below)		354,567		345,259		746,099	
2 Cost of equipment sold (exclusive of items shown separately below)		552,274		511,518		1,113,464	
3 Depreciation and amortization	5	347,685		339,530			