

Consolidated Segment Information (1Q FY2012)

Information on net sales, and profit or loss by each reporting segment

1Q FY2011

1Q FY2011	Millions of yen								
	Power & Social Infrastructure	Industrial Infrastructure	Power Electronics	Electronic Devices	Food & Beverage Distribution	Others	Total	Adjustments	Consolidated
Net Sales									
Sales to third parties	21,191	16,862	34,014	28,533	25,282	14,181	140,066	-	140,066
Inter-segment sales and transfers	347	1,046	1,470	629	8	8,614	12,116	-12,116	-
Total sales	21,538	17,909	35,485	29,163	25,290	22,796	152,183	-12,116	140,066
Segment profits (losses)	-991	-970	902	-1,441	-1,566	-267	-4,335	-1,122	-5,457

1Q FY2012

1Q FY2012	Millions of yen								
	Power & Social	Industrial	Power	Electronic	Food & Beverage	Others	Total	Adjustments	Consolidated
	Infrastructure	Infrastructure	Electronics	Devices	Distribution				
Net Sales									
Sales to third parties	24,092	21,859	29,875	25,284	28,832	16,763	146,708	-	146,708
Inter-segment sales and transfers	235	606	1,193	638	16	8,305	10,996	-10,996	-
Total sales	24,327	22,466	31,069	25,923	28,848	25,068	157,704	-10,996	146,708
Segment profits (losses)	-253	-989	-318	-1,550	1,107	42	-1,962	-1,007	-2,969

1Q FY2012

1Q FY2012	Millions of U.S. dollars								
	Power & Social Infrastructure	Industrial Infrastructure	Power Electronics	Electronic Devices	Food & Beverage Distribution	Others	Total	Adjustments	Consolidated
Net Sales									
Sales to third parties	305	277	378	320	365	212	1,857	-	1,857
transfers	3	8	15	8	0	105	139	-139	-
Total sales	308	284	393	328	365	317	1,996	-139	1,857
Segment profits (losses)	-3	-13	-4	-20	14	1	-25	-13	-38