Consolidated Segment Information

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

As of April 1, 2016, reflecting change of organization structure, the reporting segments were reclassified in Industrial Infrastructure, Power Electronics, Electronic Devices and Food and Beverage Distribution.

The reporting segment information for the fiscal year ended March 31, 2016 has been reclassified to reflect this change.

FY2016	Millions of yen								
	Power and Social Infrastructure	Industrial Infrastructure	Power Electronics	Electronic Devices	Food and Beverage Distribution	Others	Total	Adjustments	Consolidated
Net Sales									
Sales to third parties	193,159	206,238	182,142	115,306	109,246	31,672	837,765	-	837,765
Inter-segment sales and transfers	1,636	2,878	23,712	3,155	311	27,427	59,121	(59,121)	
Total sales	194,795	209,117	205,855	118,462	109,557	59,099	896,887	(59,121)	837,765
Segment profits (losses)	11,923	14,572	8,640	8,030	6,029	2,064	51,260	(6,551)	44,709

FY2015	Millions of yen								
	Power and Social	Industrial	Power	Electronic	Food and Beverage				
	Infrastructure		Electronics	Devices	Distribution	Others	Total	Adjustments	Consolidated
Net Sales									
Sales to third parties	174,007	197,239	180,716	117,247	109,751	34,587	813,550	-	813,550
Inter-segment sales and transfers	1,480	2,142	28,057	2,944	283	27,999	62,907	(62,907)	
Total sales	175,488	199,381	208,774	120,191	110,034	62,586	876,457	(62,907)	813,550
Segment profits (losses)	9,736	11,172	9,431	9,779	8,027	2,335	50,481	(5,475)	45,006

FY2016	Millions of U.S. dollars								
	Power and Social Infrastructure	Industrial Infrastructure	Power Electronics	Electronic Devices	Food and Beverage Distribution	Others	Total	Adjustments	Consolidated
Net Sales									
Sales to third parties	1,725	1,841	1,626	1,030	975	283	7,480	-	7,480
Inter-segment sales and transfers	15	26	212	28	3	245	528	(528)	-
Total sales	1,739	1,867	1,838	1,058	978	528	8,008	(528)	7,480
Segment profits (losses)	106	130	77	72	54	18	458	(58)	399