

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 first quarter of the fiscal year ended March 31, 2016 has been reclassified to reflect this change.

1Q 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	28,644	36,004	39,635	27,728	25,655	7,386	165,055	-	165,055
Inter-segment sales and transfers	300	625	3,807	723	71	6,664	12,191	(12,191)	-
Total sales	28,944	36,630	43,442	28,452	25,726	14,050	177,246	(12,191)	165,055
Segment profits (losses)	427	(921)	177	1,608	1,738	611	3,641	(1,353)	2,288

1Q FY2015

	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	26,960	27,819	41,514	31,284	29,279	8,332	165,192	-	165,192
Inter-segment sales and transfers	396	360	5,179	701	48	7,077	13,763	(13,763)	-
Total sales	27,357	28,180	46,693	31,986	29,328	15,409	178,955	(13,763)	165,192
Segment profits (losses)	150	(3,265)	1,351	2,415	2,536	540	3,727	(1,327)	2,399

1Q 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	281	353	389	272	252	72	1,618	-	1,618
Inter-segment sales and transfers	3	6	37	7	1	65	120	(120)	-
Total sales	284	359	426	279	252	138	1,738	(120)	1,618
Segment profits (losses)	4	(9)	2	16	17	6	36	(13)	22