

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

1H 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	69,866	79,184	82,002	56,131	49,294	15,079	351,558	-	351,558
Inter-segment sales and transfers	599	1,400	9,451	1,510	161	13,198	26,321	(26,321)	-
Total sales	70,466	80,585	91,453	57,642	49,455	28,277	377,880	(26,321)	351,558
Segment profits (losses)	2,476	(551)	415	3,182	2,031	1,109	8,664	(2,793)	5,870

1H 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	69,947	64,979	85,445	61,891	54,615	17,441	354,321	-	354,321
Inter-segment sales and transfers	746	772	12,201	1,484	117	13,971	29,295	(29,295)	-
Total sales	70,694	65,752	97,646	63,376	54,733	31,413	383,616	(29,295)	354,321
Segment profits (losses)	1,414	(4,266)	2,784	4,897	3,754	1,062	9,647	(2,763)	6,884

1H 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	692	784	812	556	488	149	3,481	-	3,481
Inter-segment sales and transfers	6	14	94	15	2	131	261	(261)	-
Total sales	698	798	905	571	490	280	3,741	(261)	3,481
Segment profits (losses)	25	(5)	4	32	20	11	86	(28)	58