

Consolidated Segment Information

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

As of April 1, 2017, reflecting change of organization structure, the reporting segments were reclassified from Power and Social Infrastructure, Industrial Infrastructure, Power Electronics, Electronic Devices and Food and Beverage Distribution, to Power Electronics Systems - Energy Solutions, Power Electronics Systems - Industry Solutions, Power and New Energy, Electronic Devices, Food and Beverage Distribution. The reporting segment information for first half of the fiscal year ended March 31, 2017 has been reclassified to reflect this change.

1H FY2017

	Millions of yen								
	Power Electronics Systems - Energy Solutions	Power Electronics Systems - Industry Solutions	Power and New Energy	Electronic Devices	Food and Beverage Distribution	Others	Total	Adjustments	Consolidated
Net Sales									
Sales to third parties	92,443	130,455	37,870	63,175	55,393	15,675	395,014	-	395,014
Inter-segment sales and transfers	1,829	3,793	22	1,546	129	14,175	21,497	(21,497)	-
Total sales	94,272	134,248	37,893	64,721	55,523	29,851	416,511	(21,497)	395,014
Segment profits (losses)	2,778	1,070	1,182	6,729	2,219	1,517	15,498	(2,755)	12,742

1H FY2016

	Millions of yen								
	Power Electronics Systems - Energy Solutions	Power Electronics Systems - Industry Solutions	Power and New Energy	Electronic Devices	Food and Beverage Distribution	Others	Total	Adjustments	Consolidated
Net Sales									
Sales to third parties	91,513	108,778	30,762	56,131	49,294	15,079	351,558	-	351,558
Inter-segment sales and transfers	3,091	3,711	41	1,510	161	13,198	21,713	(21,713)	-
Total sales	94,604	112,489	30,803	57,642	49,455	28,277	373,272	(21,713)	351,558
Segment profits (losses)	2,431	(2,173)	2,082	3,182	2,031	1,109	8,664	(2,793)	5,870

1H FY2017

	Millions of U.S. dollars								
	Power Electronics Systems - Energy Solutions	Power Electronics Systems - Industry Solutions	Power and New Energy	Electronic Devices	Food and Beverage Distribution	Others	Total	Adjustments	Consolidated
Net Sales									
Sales to third parties	825	1,165	338	564	495	140	3,527	-	3,527
Inter-segment sales and transfers	16	34	0	14	1	127	192	(192)	-
Total sales	842	1,199	338	578	496	267	3,719	(192)	3,527
Segment profits (losses)	25	10	11	60	20	14	138	(25)	114