

Consolidated Segment Information

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

As of April 1, 2018, reflecting change of organization structure, the reporting segments were reclassified in Power Electronics Systems - Energy Solutions and Power Electronics Systems - Industry Solutions.

The reporting segment information for the fiscal year ended March 31, 2018 has been reclassified to reflect this change.

FY2018

	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	220,409	308,921	106,921	133,828	113,345	31,488	914,915	-	914,915
Inter-segment sales and transfers	4,378	13,021	90	3,506	260	30,740	51,997	(51,997)	-
Total sales	224,787	321,942	107,012	137,334	113,606	62,228	966,913	(51,997)	914,915
Segment profits (losses)	16,854	19,393	4,750	15,623	5,756	2,765	65,143	(5,170)	59,972

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	214,450	310,165	96,757	123,502	117,485	31,089	893,451	-	893,451
Inter-segment sales and transfers	3,164	10,814	121	3,368	268	29,313	47,052	(47,052)	-
Total sales	217,615	320,980	96,879	126,871	117,753	60,403	940,503	(47,052)	893,451
Segment profits (losses)	14,015	18,920	5,521	13,699	6,234	2,859	61,250	(5,288)	55,962

FY2018

	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	2,004	2,808	972	1,217	1,030	286	8,317	-	8,317
Inter-segment sales and transfers	40	118	1	32	2	279	473	(473)	-
Total sales	2,044	2,927	973	1,248	1,033	566	8,790	(473)	8,317
Segment profits (losses)	153	176	43	142	52	25	592	(47)	545