

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.

1Q 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	43,723	57,080	24,456	34,495	28,475	7,583	195,815	-	195,815
Inter-segment sales and transfers	1,094	1,930	12	847	57	7,314	11,257	(11,257)	-
Total sales	44,818	59,011	24,468	35,343	28,533	14,898	207,072	(11,257)	195,815
Segment profits (losses)	1,331	(1,378)	963	4,793	1,435	502	7,648	(1,293)	6,354

1Q 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	40,247	53,151	16,998	29,733	25,761	7,567	173,460	-	173,460
Inter-segment sales and transfers	434	1,591	4	717	60	6,786	9,595	(9,595)	-
Total sales	40,682	54,743	17,003	30,451	25,822	14,353	183,056	(9,595)	173,460
Segment profits (losses)	1,008	(2,345)	758	2,799	1,181	817	4,220	(1,400)	2,820

1Q 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	397	519	222	314	259	69	1,780	-	1,780
Inter-segment sales and transfers	10	18	0	8	1	66	102	(102)	-
Total sales	407	536	222	321	259	135	1,882	(102)	1,780
Segment profits (losses)	12	(13)	9	44	13	5	70	(12)	58