

Consolidated Segment Information

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

As of April 1, 2019, reflecting change of organization structure, the reporting segments were reclassified from "Power Electronics Systems - Energy Solutions" and "Power Electronics Systems - Industry Solutions", to "Power Electronics Systems Energy" and "Power Electronics Systems Industry".

Additionally, the name of reporting segment was changed from "Power and New Energy" to "Power Generation".

This name change of reporting segment do not effect the contents of information.

The reporting segment information for first quarter of the fiscal year ended March 31, 2019 has been reclassified to reflect these changes.

1Q FY2019

Millions of yen

	Power Electronics Systems Energy	Power Electronics Systems Industry	Electronic Devices	Food and Beverage Distribution	Power Generation	Others	Total	Adjustments	Consolidated
Net Sales									
Sales to third parties	41,926	51,050	32,220	28,661	14,624	7,527	176,010	-	176,010
Inter-segment sales and transfers	488	2,440	717	77	17	7,478	11,219	(11,219)	-
Total sales	42,414	53,491	32,938	28,738	14,641	15,005	187,230	(11,219)	176,010
Segment profits (losses)	1,183	(2,747)	3,296	2,242	550	538	5,064	(1,422)	3,642

1Q FY2018

Millions of yen

	Power Electronics Systems Energy	Power Electronics Systems Industry	Electronic Devices	Food and Beverage Distribution	Power Generation	Others	Total	Adjustments	Consolidated
Net Sales									
Sales to third parties	43,525	57,279	34,495	28,475	24,456	7,583	195,815	-	195,815
Inter-segment sales and transfers	1,094	1,902	847	57	12	7,314	11,229	(11,229)	-
Total sales	44,619	59,182	35,343	28,533	24,468	14,898	207,045	(11,229)	195,815
Segment profits (losses)	1,316	(1,364)	4,793	1,435	963	502	7,648	(1,293)	6,354

1Q FY2019

Millions of U.S. dollars

	Power Electronics Systems Energy	Power Electronics Systems Industry	Electronic Devices	Food and Beverage Distribution	Power Generation	Others	Total	Adjustments	Consolidated
Net Sales									
Sales to third parties	392	477	301	268	137	70	1,645	-	1,645
Inter-segment sales and transfers	5	23	7	1	0	70	105	(105)	-
Total sales	396	500	308	269	137	140	1,750	(105)	1,645
Segment profits (losses)	11	(26)	31	21	5	5	47	(13)	34