

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 first half of the fiscal year ended March 31, 2018 has been reclassified to reflect this change.

1H 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	91,889	136,944	49,124	70,108	56,162	15,202	419,431	-	419,431
Inter-segment sales and transfers	2,302	4,810	27	1,669	119	15,113	24,042	(24,042)	-
Total sales	94,191	141,755	49,151	71,778	56,282	30,315	443,473	(24,042)	419,431
Segment profits (losses)	4,971	1,904	1,853	8,578	2,643	1,131	21,082	(2,563)	18,519

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	88,945	133,953	37,870	63,175	55,393	15,675	395,014	-	395,014
Inter-segment sales and transfers	740	4,361	22	1,546	129	14,175	20,975	(20,975)	-
Total sales	89,686	138,314	37,893	64,721	55,523	29,851	415,990	(20,975)	395,014
Segment profits (losses)	2,012	1,836	1,182	6,729	2,219	1,517	15,498	(2,755)	12,742

1H 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	813	1,212	435	620	497	135	3,712	-	3,712
Inter-segment sales and transfers	20	43	0	15	1	134	213	(213)	-
Total sales	834	1,254	435	635	498	268	3,925	(213)	3,712
Segment profits (losses)	44	17	16	76	23	10	187	(23)	164