

Consolidated Segment Information

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

As of April 1, 2021, the name of reporting segment was changed from "Electronic Devices" to "Semiconductors".

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

This name change has been reflected to the reporting segment information for first quarter of the fiscal year ended March 31, 2021

3 months FY2021 (Apr.-Jun.)

	Millions of yen								
	Power Electronics Systems Energy	Power Electronics Systems Industry	Semiconductors	Power Generation	Food and Beverage Distribution	Others	Total	Adjustments	Consolidated
Net Sales									
Sales to third parties	46,800	58,835	43,484	11,950	21,998	6,888	189,958	-	189,958
Inter-segment sales and transfers	617	3,733	1,045	1	56	5,448	10,902	(10,902)	-
Total sales	47,418	62,569	44,529	11,952	22,055	12,336	200,861	(10,902)	189,958
Segment profits (losses)	1,097	224	5,553	(673)	210	469	6,882	(1,583)	5,299

3 months FY2020 (Apr.-Jun.)

	Millions of yen								
	Power Electronics Systems Energy	Power Electronics Systems Industry	Semiconductors	Power Generation	Food and Beverage Distribution	Others	Total	Adjustments	Consolidated
Net Sales									
Sales to third parties	37,783	55,432	34,282	15,560	18,954	6,832	168,844	-	168,844
Inter-segment sales and transfers	597	2,514	725	96	67	5,345	9,346	(9,346)	-
Total sales	38,380	57,946	35,007	15,657	19,022	12,177	178,191	(9,346)	168,844
Segment profits (losses)	1,189	(1,373)	2,747	896	(179)	317	3,598	(1,162)	2,435

3 months FY2021 (Apr.-Jun.)

	Millions of U.S. dollars								
	Power Electronics Systems Energy	Power Electronics Systems Industry	Semiconductors	Power Generation	Food and Beverage Distribution	Others	Total	Adjustments	Consolidated
Net Sales									
Sales to third parties	425	535	395	109	200	63	1,727	-	1,727
Inter-segment sales and transfers	6	34	10	0	1	50	99	(99)	-
Total sales	431	569	405	109	201	112	1,826	(99)	1,727
Segment profits (losses)	10	2	50	(6)	2	4	63	(14)	48