

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 half of the fiscal year ended March 31, 2019 has been reclassified to reflect these changes.

1H 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	97,009	133,538	64,315	54,523	41,778	15,495	406,661	-	406,661
Inter-segment sales and transfers	1,094	5,164	1,473	163	55	15,222	23,173	(23,173)	-
Total sales	98,103	138,703	65,788	54,687	41,834	30,718	429,835	(23,173)	406,661
Segment profits (losses)	3,630	(664)	5,989	2,920	799	1,150	13,826	(2,710)	11,116

1H 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	91,526	137,306	70,108	56,162	49,124	15,202	419,431	-	419,431
Inter-segment sales and transfers	2,301	4,751	1,669	119	27	15,113	23,983	(23,983)	-
Total sales	93,828	142,058	71,778	56,282	49,151	30,315	443,414	(23,983)	419,431
Segment profits (losses)	4,953	1,921	8,578	2,643	1,853	1,131	21,082	(2,563)	18,519

1H 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	907	1,248	601	510	390	145	3,801	-	3,801
Inter-segment sales and transfers	10	48	14	2	1	142	217	(217)	-
Total sales	917	1,296	615	511	391	287	4,017	(217)	3,801
Segment profits (losses)	34	(6)	56	27	7	11	129	(25)	104