

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

9 months FY2019 (Apr.-Dec.)

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	144,701	196,619	100,350	77,437	69,262	23,361	611,732	-	611,732
Inter-segment sales and transfers	1,559	7,754	2,281	237	305	22,342	34,481	(34,481)	-
Total sales	146,261	204,373	102,631	77,674	69,568	45,704	646,214	(34,481)	611,732
Segment profits (losses)	4,685	1,141	8,929	3,095	1,113	1,741	20,707	(3,871)	16,836

9 months FY2018 (Apr.-Dec.)

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	140,806	204,475	101,252	81,555	71,002	23,157	622,250	-	622,250
Inter-segment sales and transfers	2,933	8,319	2,590	173	71	22,751	36,839	(36,839)	-
Total sales	143,739	212,794	103,842	81,729	71,074	45,909	659,089	(36,839)	622,250
Segment profits (losses)	7,865	4,363	11,705	3,175	(486)	1,757	28,382	(3,909)	24,472

9 months FY2019 (Apr.-Dec.)

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	1,328	1,804	921	710	635	214	5,612	-	5,612
Inter-segment sales and transfers	14	71	21	2	3	205	316	(316)	-
Total sales	1,342	1,875	942	713	638	419	5,929	(316)	5,612
Segment profits (losses)	43	10	82	28	10	16	190	(36)	154