

Consolidated Segment Information

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

As of April 1, 2017, reflecting change of organization structure, the reporting segments were reclassified from Power and Social Infrastructure, Industrial Infrastructure, Power Electronics, Electronic Devices and Food and Beverage Distribution, to Power Electronics Systems - Energy Solutions, Power Electronics Systems - Industry Solutions, Power and New Energy, Electronic Devices, Food and Beverage Distribution. The reporting segment information for first quarter of the fiscal year ended March 31, 2017 has been reclassified to reflect this change.

1Q 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	41,989	51,409	16,998	29,733	25,761	7,567	173,460	-	173,460
Inter-segment sales and transfers	574	1,699	4	717	60	6,786	9,843	(9,843)	-
Total sales	42,563	53,109	17,003	30,451	25,822	14,353	183,304	(9,843)	173,460
Segment profits (losses)	1,488	(2,825)	758	2,799	1,181	817	4,220	(1,400)	2,820

1Q FY2016

	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	45,600	44,672	14,011	27,728	25,655	7,386	165,055	-	165,055
Inter-segment sales and transfers	889	1,712	30	723	71	6,664	10,092	(10,092)	-
Total sales	46,489	46,385	14,042	28,452	25,726	14,050	175,147	(10,092)	165,055
Segment profits (losses)	1,264	(2,558)	974	1,608	1,738	611	3,638	(1,350)	2,288

1Q FY2017

	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	375	459	152	265	230	68	1,549	-	1,549
Inter-segment sales and transfers	5	15	0	6	1	61	88	(88)	-
Total sales	380	474	152	272	231	128	1,637	(88)	1,549
Segment profits (losses)	13	(25)	7	25	11	7	38	(13)	25