

Consolidated Segment Information

1. Net sales by business segment

	Millions of yen			Millions of U.S.dollars
	FY2004 2Q	FY2003 2Q	Change(%)	FY2004 2Q
	(A)	(B)	(A)/(B)	
Energy & Electric Systems	87,762	80,986	108.4%	790
ED&C • Drive Systems	47,015	40,681	115.6%	423
Electronic Devices	36,928	32,130	114.9%	333
Retail Systems	40,368	37,804	106.8%	364
Others	11,227	17,119	65.6%	101
Subtotal	223,302	208,722	107.0%	2,011
Elimination	17,196	13,991	-	155
Total	206,105	194,730	105.8%	1,856

2. Operating income by business segment

	Millions of yen			Millions of U.S.dollars
	FY2004 2Q	FY2003 2Q	Change(%)	FY2004 2Q
	(A)	(B)	(A)/(B)	
Energy & Electric Systems	4,268	3,158	-	38
ED&C • Drive Systems	1,807	1,797	100.6%	16
Electronic Devices	4,034	3,521	114.6%	36
Retail Systems	7	397	-	0
Others	597	801	74.5%	5
Subtotal	2,178	2,565	84.9%	20
Elimination/Corporate	1,390	2	-	13
Total	788	2,567	30.7%	7