

## Consolidated Segment Information

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

(Changes in reporting segment)

As of October 1, 2023, reflecting change of organization structure, the reporting segments were reclassified from "Power Electronics Energy", "Power Electronics Industry", "Semiconductors", "Power Generation" and "Food and Beverage Distribution" to "Energy", "Industry", "Semiconductors" and "Food and Beverage Distribution".

The reporting segment information for the year ended March 31, 2023 has been reclassified to reflect this change.

(Changes in depreciation method for tangible fixed assets)

As of April 1, 2023, the Company and its domestic consolidated subsidiaries have changed the depreciation method for tangible fixed assets (excluding lease assets) to the straight-line method. Previously, we mainly applied the declining balance method.

As a result of this change, compared with the previous method, the segment profit or loss in the "Energy" increased by 862 millions of yen, "Industry" increased by 579 millions of yen, "Semiconductors" increased by 3,009 millions of yen,

"Food and Beverage Distribution" increased by 272 millions of yen and "Others" increased by 148 millions of yen for FY2023.

#### FY2023

	Millions of yen							
	Energy	Industry	Semiconductors	Food and Beverage Distribution	Others	Total	Adjustments	Consolidated
Net Sales								
Sales to third parties	338,932	400,999	222,659	105,536	35,085	1,103,214	-	1,103,214
Inter-segment sales and transfers	3,827	18,911	5,378	1,750	28,068	57,936	(57,936)	-
Total sales	342,760	419,911	228,037	107,287	63,154	1,161,151	(57,936)	1,103,214
Segment profit (loss)	30,146	34,264	36,164	8,803	4,311	113,690	(7,623)	106,066

#### FY2022

	Millions of yen							
	Energy	Industry	Semiconductors	Food and Beverage Distribution	Others	Total	Adjustments	Consolidated
Net Sales								
Sales to third parties	329,542	350,268	201,581	94,274	33,780	1,009,447	-	1,009,447
Inter-segment sales and transfers	3,730	19,556	4,647	982	26,008	54,926	(54,926)	-
Total sales	333,272	369,825	206,228	95,257	59,789	1,064,373	(54,926)	1,009,447
Segment profit (loss)	28,561	26,755	32,186	4,350	3,749	95,604	(6,722)	88,882

#### FY2023

	Millions of U.S. dollars							
	Energy	Industry	Semiconductors	Food and Beverage Distribution	Others	Total	Adjustments	Consolidated
Net Sales								
Sales to third parties	2,245	2,656	1,475	699	232	7,306	-	7,306
Inter-segment sales and transfers	25	125	36	12	186	384	(384)	-
Total sales	2,270	2,781	1,510	711	418	7,690	(384)	7,306
Segment profit (loss)	200	227	239	58	29	753	(50)	702