

## 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 first quarter of the fiscal year ended March 31, 2024 has been reclassified to reflect this change.

#### 3months FY2024 (Apr.-Jun.)

|                                   | Millions of yen |               |                |                                |               |                |                 |                |
|-----------------------------------|-----------------|---------------|----------------|--------------------------------|---------------|----------------|-----------------|----------------|
|                                   | Energy          | Industry      | Semiconductors | Food and Beverage Distribution | Others        | Total          | Adjustments     | Consolidated   |
| <b>Net Sales</b>                  |                 |               |                |                                |               |                |                 |                |
| Sales to third parties            | 67,711          | 76,877        | 52,814         | 30,114                         | 8,869         | 236,387        | -               | 236,387        |
| Inter-segment sales and transfers | 455             | 3,351         | 1,066          | 570                            | 4,975         | 10,419         | (10,419)        | -              |
| <b>Total sales</b>                | <b>68,166</b>   | <b>80,229</b> | <b>53,880</b>  | <b>30,685</b>                  | <b>13,844</b> | <b>246,806</b> | <b>(10,419)</b> | <b>236,387</b> |
| <b>Segment profit (loss)</b>      | <b>3,278</b>    | <b>1,991</b>  | <b>7,731</b>   | <b>5,176</b>                   | <b>792</b>    | <b>18,970</b>  | <b>(1,716)</b>  | <b>17,254</b>  |

#### 3months FY2023 (Apr.-Jun.)

|                                   | Millions of yen |               |                |                                |               |                |                 |                |
|-----------------------------------|-----------------|---------------|----------------|--------------------------------|---------------|----------------|-----------------|----------------|
|                                   | Energy          | Industry      | Semiconductors | Food and Beverage Distribution | Others        | Total          | Adjustments     | Consolidated   |
| <b>Net Sales</b>                  |                 |               |                |                                |               |                |                 |                |
| Sales to third parties            | 71,966          | 76,034        | 49,734         | 27,345                         | 9,067         | 234,148        | -               | 234,148        |
| Inter-segment sales and transfers | 676             | 3,651         | 1,325          | 409                            | 6,771         | 12,834         | (12,834)        | -              |
| <b>Total sales</b>                | <b>72,642</b>   | <b>79,685</b> | <b>51,060</b>  | <b>27,754</b>                  | <b>15,839</b> | <b>246,983</b> | <b>(12,834)</b> | <b>234,148</b> |
| <b>Segment profit (loss)</b>      | <b>4,995</b>    | <b>2</b>      | <b>7,138</b>   | <b>3,167</b>                   | <b>1,042</b>  | <b>16,347</b>  | <b>(1,683)</b>  | <b>14,663</b>  |

#### 3months FY2024 (Apr.-Jun.)

|                                   | Millions of U.S. dollars |            |                |                                |           |              |             |              |
|-----------------------------------|--------------------------|------------|----------------|--------------------------------|-----------|--------------|-------------|--------------|
|                                   | Energy                   | Industry   | Semiconductors | Food and Beverage Distribution | Others    | Total        | Adjustments | Consolidated |
| <b>Net Sales</b>                  |                          |            |                |                                |           |              |             |              |
| Sales to third parties            | 421                      | 477        | 328            | 187                            | 55        | 1,468        | -           | 1,468        |
| Inter-segment sales and transfers | 3                        | 21         | 7              | 4                              | 31        | 65           | (65)        | -            |
| <b>Total sales</b>                | <b>423</b>               | <b>498</b> | <b>335</b>     | <b>191</b>                     | <b>86</b> | <b>1,533</b> | <b>(65)</b> | <b>1,468</b> |
| <b>Segment profit (loss)</b>      | <b>20</b>                | <b>12</b>  | <b>48</b>      | <b>32</b>                      | <b>5</b>  | <b>118</b>   | <b>(11)</b> | <b>107</b>   |