

Consolidated Segment Information (3Q FY2009)

1. Net sales and operating income by business segment

Three months ended December 31, 2009

	Millions of yen						Total
	Energy & Electric Systems	Electronic Devices	Retail Systems	Others	Sub total	Elimination and Corporate	
Sales							
Unaffiliated customers	94,124	34,839	24,649	1,857	155,471	-	155,471
Intersegment	569	648	62	7,008	8,290	-8,290	-
Total sales	94,693	35,488	24,712	8,866	163,761	-8,290	155,471
Operating income	-340	-1,112	-1,289	581	-2,160	-652	-2,813

Nine months ended December 31, 2009

	Millions of yen						Total
	Energy & Electric Systems	Electronic Devices	Retail Systems	Others	Sub total	Elimination and Corporate	
Sales							
Unaffiliated customers	271,307	87,685	81,512	6,129	446,634	-	446,634
Intersegment	2,825	1,121	167	23,401	27,515	-27,515	-
Total sales	274,132	88,806	81,679	29,530	474,149	-27,515	446,634
Operating income	-5,023	-14,565	-3,645	1,664	-21,569	-1,745	-23,314

2. Consolidated geographic segment information

Three months ended December 31, 2009

	Millions of yen							Total
	Japan	North America	Europe	Asia (except for China)	China	Sub total	Elimination and Corporate	
Sales								
Unaffiliated customers	137,507	2,288	2,153	3,263	10,258	155,471	-	155,471
Intersegment	12,515	180	73	11,620	2,407	26,497	-26,497	-
Total sales	149,723	2,468	2,226	14,883	12,666	181,969	-26,497	155,471
Operating income	-3,272	18	74	79	639	-2,460	-352	-2,813

Nine months ended December 31, 2009

	Millions of yen							Total
	Japan	North America	Europe	Asia (except for China)	China	Sub total	Elimination and Corporate	
Sales								
Unaffiliated customers	401,293	5,763	5,865	7,771	25,941	446,634	-	446,634
Intersegment	32,434	515	146	23,611	6,070	62,778	-62,778	-
Total sales	433,727	6,278	6,011	31,382	32,011	509,412	-62,778	446,634
Operating income	-22,292	-35	-23	-1,626	1,467	-22,509	-805	-22,314

3. Net overseas sales

Three months ended December 31, 2009

	Millions of U.S. yen					Total
	North America	Europe	Asia (except for China)	China	Other	
Overseas sales	1,586	3,866	22,188	11,052	6,171	44,865
Consolidated net sales						155,471
Overseas sales as a percentage of consolidated net sale:	1.0%	2.5%	14.3%	7.1%	4.0%	28.9%

Nine months ended December 31, 2009

	Millions of U.S. yen					Total
	North America	Europe	Asia (except for China)	China	Other	
Overseas sales	6,911	10,733	60,080	32,115	20,062	129,902
Consolidated net sales						446,634
Overseas sales as a percentage of consolidated net sale:	1.5%	2.4%	13.5%	7.2%	4.5%	29.1%

Consolidated Segment Information (3Q FY2010)

Sales and income or loss information of consolidated segment

Three months ended December 31, 2010

Millions of yen

	Energy Solutions	Environment Solutions	Semiconductors	ED&C Components	Vending Machines	Magnetic Disks	Others	Total	Adjustment	P/L
Sales										
Unaffiliated customer	16,218	59,454	20,233	15,440	20,501	10,482	16,662	158,993	-	158,993
Intersegment	175	1,857	349	1,023	132	-	9,789	13,327	-13,327	-
Total sales	16,394	61,311	20,583	16,463	20,634	10,482	26,452	172,321	-13,327	158,993
Segment income	1,224	392	1,942	900	453	-2,582	261	2,592	-865	1,727

Nine months ended December 31, 2010

Millions of yen

	Energy Solutions	Environment Solutions	Semiconductors	ED&C Components	Vending Machines	Magnetic Disks	Others	Total	Adjustment	P/L
Sales										
Unaffiliated customer	39,331	169,372	61,500	44,770	59,980	30,325	51,203	456,483	-	456,483
Intersegment	731	6,955	1,056	3,202	445	0	26,602	38,994	-38,994	-
Total sales	40,063	176,328	62,556	47,972	60,425	30,325	77,805	495,478	-38,994	456,483
Segment income	-1,507	-4,069	3,776	1,865	-1,943	-4,886	-94	-6,859	-2,417	-9,277

Three months ended December 31, 2010

Millions of U.S. dollars

	Energy Solutions	Environment Solutions	Semiconductors	ED&C Components	Vending Machines	Magnetic Disks	Others	Total	Adjustment	P/L
Sales										
Unaffiliated customer	195	716	244	186	247	126	201	1,916	-	1,916
Intersegment	2	22	4	12	2	-	118	161	-161	-
Total sales	198	739	248	198	249	126	319	2,076	-161	1,916
Segment income	15	5	23	11	5	-31	3	31	-10	21

Nine months ended December 31, 2010

Millions of U.S. dollars

	Energy Solutions	Environment Solutions	Semiconductors	ED&C Components	Vending Machines	Magnetic Disks	Others	Total	Adjustment	P/L
Sales										
Unaffiliated customer	474	2,041	741	539	723	365	617	5,500	-	5,500
Intersegment	9	84	13	39	5	0	321	470	-470	-
Total sales	483	2,124	754	578	728	365	937	5,970	-470	5,500
Segment income	-18	-49	45	22	-23	-59	-1	-83	-29	-112