

Consolidated Segment Information (3Q FY2011)

For the third quarter of FY2011 (April 1, 2011 — December 31, 2011)

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

3Q FY2011

Millions of yen

	Energy	Industrial Systems	Social Systems	Power Electronics	Electronic Devices	ED&C Components	Vending Machines	Others	Total	Adjustments	Consolidated
Net Sales											
Sales to third parties	34,055	48,533	79,030	59,193	83,190	48,004	58,841	49,720	460,568	-	460,568
Inter-segment sales and transfers	131	2,202	2,220	3,376	707	3,185	261	26,454	38,540	-38,540	-
Total sales	34,186	50,735	81,251	62,570	83,897	51,190	59,102	76,175	499,109	-38,540	460,568
Segment profits (losses)	3,940	-370	-3,818	-2,655	-568	2,517	-663	564	-1,054	-4,040	-5,094

3Q FY2010

Millions of yen

	Energy	Industrial Systems	Social Systems	Power Electronics	Electronic Devices	ED&C Components	Vending Machines	Others	Total	Adjustments	Consolidated
Net Sales											
Sales to third parties	27,645	47,873	76,461	55,891	92,062	44,770	59,980	51,798	456,483	-	456,483
Inter-segment sales and transfers	126	2,195	2,447	5,059	705	3,202	445	26,555	40,737	-40,737	-
Total sales	27,771	50,069	78,909	60,950	92,768	47,972	60,425	78,353	497,221	-40,737	456,483
Segment profits (losses)	2,368	-2,012	-4,304	399	-3,154	2,031	-1,943	-118	-6,734	-2,543	-9,277

3Q FY2011

Millions of U.S. dollars

	Energy	Industrial Systems	Social Systems	Power Electronics	Electronic Devices	ED&C Components	Vending Machines	Others	Total	Adjustments	Consolidated
Net Sales											
Sales to third parties	437	622	1,013	759	1,067	615	754	637	5,905	-	5,905
Inter-segment sales and transfers	2	28	28	43	9	41	3	339	494	-494	-
Total sales	438	650	1,042	802	1,076	656	758	977	6,399	-494	5,905
Segment profits (losses)	51	-5	-49	-34	-7	32	-9	7	-14	-52	-65