

Consolidated Segment Information (1H FY2011)

For the first Half of FY2011 (April 1 - September 30, 2011)

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

1H 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	20,237	31,119	51,480	38,979	57,697	32,459	39,745	33,615	305,335	-	305,335
Inter-segment sales and transfers	40	1,607	1,379	2,491	486	2,137	185	16,787	25,115	-25,115	-
Total sales	20,278	32,726	52,860	41,471	58,183	34,596	39,931	50,402	330,451	-25,115	305,335
Segment profits (losses)	2,003	-480	-3,311	-1,833	-671	2,021	-910	228	-2,954	-2,609	-5,563

1H 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	16,690	31,362	48,515	36,210	61,362	29,330	39,478	34,540	297,489	-	297,489
Inter-segment sales and transfers	181	1,975	1,529	2,599	419	2,178	313	16,816	26,014	-26,014	-
Total sales	16,871	33,338	50,045	38,809	61,782	31,509	39,791	51,357	323,504	-26,014	297,489
Segment profits (losses)	294	-1,277	-4,207	-669	-1,880	984	-2,396	-371	-9,523	-1,480	-11,004

1H 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	263	404	669	506	749	422	516	437	3,965	-	3,965
Inter-segment sales and transfers	1	21	18	32	6	28	2	218	326	-326	-
Total sales	263	425	686	539	756	449	519	655	4,292	-326	3,965
Segment profits (losses)	26	-6	-43	-24	-9	26	-12	3	-38	-34	-72