

# **Consolidated Segment Information (1H FY2012)**

For the first Half of FY2012 (April 1 - September 30, 2012)

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

## **1H FY2011**

	Millions of yen								
	Power &	Industrial	Power	Electronic	Food &	Others	Total	Adjustments	Consolidated
Net Sales									
Sales to third parties	51,603	40,958	66,899	57,320	54,519	34,034	305,335	-	305,335
Inter-segment sales and transfers	867	2,058	3,796	1,238	44	16,683	24,689	-24,689	-
Total sales	52,470	43,017	70,695	58,559	54,564	50,717	330,024	-24,689	305,335
Segment profits (losses)	-1,080	-1,004	1,150	-640	-1,588	196	-2,967	-2,596	-5,563

## **1H FY2012**

	Millions of yen								
	Power & Social Infrastructure	Industrial Infrastructure	Power Electronics	Electronic Devices	Food & Beverage Distribution	Others	Total	Adjustments	Consolidated
Net Sales									
Sales to third parties	81,025	48,110	60,807	50,203	56,637	37,052	333,836	-	333,836
Inter-segment sales and transfers	655	1,443	2,776	1,344	63	17,113	23,397	-23,397	-
Total sales	81,680	49,553	63,584	51,548	56,700	54,165	357,233	-23,397	333,836
Segment profits (losses)	-1,343	-841	-1,258	-2,864	2,441	870	-2,995	-2,369	-5,365

## **1H FY2012**

	Millions of U.S. dollars								
	Power & Social Infrastructure	Industrial Infrastructure	Power Electronics	Electronic Devices	Food & Beverage Distribution	Others	Total	Adjustments	Consolidated
Net Sales									
Sales to third parties	1,039	617	780	644	726	475	4,280	-	4,280
Inter-segment sales and transfers	8	19	36	17	1	219	300	-300	-
Total sales	1,047	635	815	661	727	694	4,580	-300	4,280
Segment profits (losses)	-17	-11	-16	-37	31	11	-38	-30	-69