

Consolidated Segment Information

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

As of April 1, 2014, reflecting change of organization structure, the reporting segments were reclassified in Power and Social Infrastructure, Industrial Infrastructure, Power Electronics and Electronic Devices.

The reporting segment information for third quarter of the fiscal year ended March 31, 2014 has been reclassified to reflect this change.

3Q FY2014

	Millions of yen								
	Power and Social Infrastructure	Industrial Infrastructure	Power Electronics	Electronic Devices	Food and Beverage Distribution	Others	Total	Adjustments	Consolidated
Net Sales									
Sales to third parties	101,247	112,981	115,669	100,116	87,776	24,055	541,846	-	541,846
Inter-segment sales and transfers	920	3,689	14,080	4,970	188	21,444	45,293	(45,293)	-
Total sales	102,168	116,670	129,749	105,087	87,964	45,499	587,140	(45,293)	541,846
Segment profits (losses)	292	(994)	2,594	5,938	6,101	1,535	15,467	(4,040)	11,427

3Q FY2013

	Millions of yen								
	Power and Social Infrastructure	Industrial Infrastructure	Power Electronics	Electronic Devices	Food and Beverage Distribution	Others	Total	Adjustments	Consolidated
Net Sales									
Sales to third parties	85,646	106,988	112,002	87,550	87,380	23,068	502,637	-	502,637
Inter-segment sales and transfers	950	2,161	12,710	5,270	111	20,960	42,165	(42,165)	-
Total sales	86,597	109,150	124,713	92,821	87,491	44,029	544,803	(42,165)	502,637
Segment profits (losses)	(683)	(1,557)	1,407	4,304	5,166	1,564	10,202	(4,339)	5,862

3Q FY2014

	Millions of U.S. dollars								
	Power and Social Infrastructure	Industrial Infrastructure	Power Electronics	Electronic Devices	Food and Beverage Distribution	Others	Total	Adjustments	Consolidated
Net Sales									
Sales to third parties	837	934	956	827	725	199	4,478	-	4,478
Inter-segment sales and transfers	8	30	116	41	2	177	374	(374)	-
Total sales	844	964	1,072	868	727	376	4,852	(374)	4,478
Segment profits (losses)	2	(8)	21	49	50	13	128	(33)	94