Consolidated Segment Information

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

As of April 1, 2016, reflecting change of organization structure, the reporting segments were reclassified in Industrial Infrastructure, Power Electronics, Electronic Devices and Food and Beverage Distribution.

The reporting segment information for the third quarter of the fiscal year ended March 31, 2016 has been reclassified to reflect this change.

3Q FY2016	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	115,204	124,528	129,678	89,163	73,521	23,188	555,284	-	555,284
Inter-segment sales and transfers	949	1,994	15,706	2,341	240	20,104	41,336	(41,336)	
Total sales	116,153	126,522	145,384	91,504	73,761	43,293	596,621	(41,336)	555,284
Segment profits (losses)	3,379	618	2,023	5,782	1,718	1,478	15,002	(4,285)	10,716

3Q FY2015	Millions of yen								
	Power and Social	Industrial	Power	Electronic	Food and Beverage				
	Infrastructure	Infrastructure	Electronics	Devices	Distribution	Others	Total	Adjustments	Consolidated
Net Sales									
Sales to third parties	105,547	105,390	130,334	91,698	76,915	26,185	536,071	-	536,071
Inter-segment sales and transfers	1,075	1,261	18,983	2,225	205	20,717	44,469	(44,469)	_
Total sales	106,622	106,651	149,318	93,924	77,121	46,902	580,541	(44,469)	536,071
Segment profits (losses)	2,597	(4,337)	4,363	7,406	3,886	1,768	15,683	(4,195)	11,487

3Q FY2016	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	993	1,074	1,118	769	634	200	4,787	-	4,787
Inter-segment sales and transfers	8	17	135	20	2	173	356	(356)	-
Total sales	1,001	1,091	1,253	<i>7</i> 89	636	373	5,143	(356)	4,787
Segment profits (losses)	29	5	17	50	15	13	129	(37)	92