

Consolidated Segment Information

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

As of April 1, 2017, reflecting change of organization structure, the reporting segments were reclassified from Power and Social Infrastructure, Industrial Infrastructure, Power Electronics, Electronic Devices and Food and Beverage Distribution, to Power Electronics Systems - Energy Solutions, Power Electronics Systems - Industry Solutions, Power and New Energy, Electronic Devices, Food and Beverage Distribution. The reporting segment information for third quarter of the fiscal year ended March 31, 2017 has been reclassified to reflect this change.

3Q FY2017

	Millions of yen								
	Power Electronics Systems - Energy Solutions	Power Electronics Systems - Industry Solutions	Power and New Energy	Electronic Devices	Food and Beverage Distribution	Others	Total	Adjustments	Consolidated
Net Sales									
Sales to third parties	144,582	194,785	55,756	96,134	86,020	23,871	601,151	-	601,151
Inter-segment sales and transfers	3,346	6,017	39	2,492	202	21,611	33,710	(33,710)	-
Total sales	147,929	200,803	55,796	98,626	86,222	45,482	634,861	(33,710)	601,151
Segment profits (losses)	5,463	1,998	1,407	10,938	4,435	2,222	26,465	(4,079)	22,386

3Q FY2016

	Millions of yen								
	Power Electronics Systems - Energy Solutions	Power Electronics Systems - Industry Solutions	Power and New Energy	Electronic Devices	Food and Beverage Distribution	Others	Total	Adjustments	Consolidated
Net Sales									
Sales to third parties	142,926	171,005	55,478	89,163	73,521	23,188	555,284	-	555,284
Inter-segment sales and transfers	5,149	5,517	155	2,341	240	20,104	33,507	(33,507)	-
Total sales	148,076	176,522	55,633	91,504	73,761	43,293	588,792	(33,507)	555,284
Segment profits (losses)	4,867	(1,590)	2,747	5,782	1,718	1,478	15,003	(4,287)	10,716

3Q FY2017

	Millions of U.S. dollars								
	Power Electronics Systems - Energy Solutions	Power Electronics Systems - Industry Solutions	Power and New Energy	Electronic Devices	Food and Beverage Distribution	Others	Total	Adjustments	Consolidated
Net Sales									
Sales to third parties	1,279	1,724	493	851	761	211	5,320	-	5,320
Inter-segment sales and transfers	30	53	0	22	2	191	298	(298)	-
Total sales	1,309	1,777	494	873	763	402	5,618	(298)	5,320
Segment profits (losses)	48	18	12	97	39	20	234	(36)	198