

Consolidated Segment Information

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

As of April 1, 2018, reflecting change of organization structure, the reporting segments were reclassified in Power Electronics Systems - Energy Solutions and Power Electronics Systems - Industry Solutions.

The reporting segment information for third quarter of the fiscal year ended March 31, 2018 has been reclassified to reflect this change.

3Q FY2018

	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	141,337	203,944	71,002	101,252	81,555	23,157	622,250	-	622,250
Inter-segment sales and transfers	2,933	8,418	71	2,590	173	22,751	36,939	(36,939)	-
Total sales	144,271	212,362	71,074	103,842	81,729	45,909	659,189	(36,939)	622,250
Segment profits (losses)	7,891	4,338	(486)	11,705	3,175	1,757	28,382	(3,909)	24,472

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	140,914	198,453	55,756	96,134	86,020	23,871	601,151	-	601,151
Inter-segment sales and transfers	1,326	7,279	39	2,492	202	21,611	32,952	(32,952)	-
Total sales	142,241	205,733	55,796	98,626	86,222	45,482	634,103	(32,952)	601,151
Segment profits (losses)	4,659	2,802	1,407	10,938	4,435	2,222	26,465	(4,079)	22,386

3Q FY2018

	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	1,273	1,837	640	912	735	209	5,606	-	5,606
Inter-segment sales and transfers	26	76	1	23	2	205	333	(333)	-
Total sales	1,300	1,913	640	936	736	414	5,939	(333)	5,606
Segment profits (losses)	71	39	(4)	105	29	16	256	(35)	220