

Consolidated Segment Information

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

3 months FY2020 (Apr.-Jun.)

Millions of yen

	Power Electronics Systems Energy	Power Electronics Systems Industry	Electronic Devices	Food and Beverage Distribution	Power Generation	Others	Total	Adjustments	Consolidated
Net Sales									
Sales to third parties	37,783	55,432	34,282	18,954	15,560	6,832	168,844	-	168,844
Inter-segment sales and transfers	597	2,514	725	67	96	5,345	9,346	(9,346)	-
Total sales	38,380	57,946	35,007	19,022	15,657	12,177	178,191	(9,346)	168,844
Segment profits (losses)	1,189	(1,373)	2,747	(179)	896	317	3,598	(1,162)	2,435

3 months FY2019 (Apr.-Jun.)

Millions of yen

	Power Electronics Systems Energy	Power Electronics Systems Industry	Electronic Devices	Food and Beverage Distribution	Power Generation	Others	Total	Adjustments	Consolidated
Net Sales									
Sales to third parties	41,926	51,050	32,220	28,661	14,624	7,527	176,010	-	176,010
Inter-segment sales and transfers	488	2,440	717	77	17	7,478	11,219	(11,219)	-
Total sales	42,414	53,491	32,938	28,738	14,641	15,005	187,230	(11,219)	176,010
Segment profits (losses)	1,183	(2,747)	3,296	2,242	550	538	5,064	(1,422)	3,642

3 months FY2020 (Apr.-Jun.)

Millions of U.S. dollars

	Power Electronics Systems Energy	Power Electronics Systems Industry	Electronic Devices	Food and Beverage Distribution	Power Generation	Others	Total	Adjustments	Consolidated
Net Sales									
Sales to third parties	353	518	320	177	145	64	1,578	-	1,578
Inter-segment sales and transfers	6	23	7	1	1	50	87	(87)	-
Total sales	359	542	327	178	146	114	1,665	(87)	1,578
Segment profits (losses)	11	(13)	26	(2)	8	3	34	(11)	23