

Consolidated Segment Information

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

6 months 1H FY2020 (Apr.-Sep.)

	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	80,546	122,869	70,880	37,535	32,536	12,625	356,993	-	356,993
Inter-segment sales and transfers	1,241	5,355	1,566	120	122	12,435	20,842	(20,842)	-
Total sales	81,787	128,224	72,447	37,655	32,659	25,060	377,836	(20,842)	356,993
Segment profits (losses)	1,597	186	6,323	(2,581)	1,099	750	7,374	(2,079)	5,295

6 months 1H FY2019 (Apr.-Sep.)

	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	97,009	133,538	64,315	54,523	41,778	15,495	406,661	-	406,661
Inter-segment sales and transfers	1,094	5,164	1,473	163	55	15,222	23,173	(23,173)	-
Total sales	98,103	138,703	65,788	54,687	41,834	30,718	429,835	(23,173)	406,661
Segment profits (losses)	3,630	(664)	5,989	2,920	799	1,150	13,826	(2,710)	11,116

6 months 1H FY2020 (Apr.-Sep.)

	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	767	1,170	675	357	310	120	3,400	-	3,400
Inter-segment sales and transfers	12	51	15	1	1	118	198	(198)	-
Total sales	779	1,221	690	359	311	239	3,598	(198)	3,400
Segment profits (losses)	15	2	60	(25)	10	7	70	(20)	50