

Consolidated Segment Information

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

9 months FY2020 (Apr.-Dec.)

	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	134,649	192,762	109,898	53,919	50,667	19,412	561,310	-	561,310
Inter-segment sales and transfers	1,691	8,837	2,436	175	154	19,008	32,304	(32,304)	-
Total sales	136,340	201,600	112,335	54,094	50,821	38,421	593,614	(32,304)	561,310
Segment profits (losses)	4,978	2,300	11,427	(4,413)	1,753	1,175	17,221	(3,148)	14,073

9 months FY2019 (Apr.-Dec.)

	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	144,701	196,619	100,350	77,437	69,262	23,361	611,732	-	611,732
Inter-segment sales and transfers	1,559	7,754	2,281	237	305	22,342	34,481	(34,481)	-
Total sales	146,261	204,373	102,631	77,674	69,568	45,704	646,214	(34,481)	611,732
Segment profits (losses)	4,685	1,141	8,929	3,095	1,113	1,741	20,707	(3,871)	16,836

9 months FY2020 (Apr.-Dec.)

	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	1,307	1,871	1,067	523	492	188	5,450	-	5,450
Inter-segment sales and transfers	16	86	24	2	1	185	314	(314)	-
Total sales	1,324	1,957	1,091	525	493	373	5,763	(314)	5,450
Segment profits (losses)	48	22	111	(43)	17	11	167	(31)	137