

Consolidated Segment Information

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

As of April 1, 2021, the name of reporting segment was changed from "Electronic Devices" to "Semiconductors".

And, as of September 1, 2021, the names of reporting segment were changed from "Power Electronics System Energy"

and "Power Electronics System Industry" to "Power Electronics Energy" and "Power Electronics Industry".

These name changes of reporting segment do not effect the contents of information.

These name changes have been reflected to the reporting segment information for first half of the fiscal year ended March 31, 2021.

6 months 1H FY2021 (Apr.-Sep.)

	Millions of yen								
	Power Electronics Energy	Power Electronics Industry	Semiconductors	Power Generation	Food and Beverage Distribution	Others	Total	Adjustments	Consolidated
Net Sales									
Sales to third parties	102,862	126,809	82,885	26,622	44,155	14,350	397,685	-	397,685
Inter-segment sales and transfers	1,221	7,567	2,130	2	145	11,159	22,226	(22,226)	-
Total sales	104,084	134,376	85,016	26,625	44,300	25,509	419,912	(22,226)	397,685
Segment profits (losses)	4,211	2,369	11,812	(1,133)	852	1,021	19,133	(2,842)	16,291

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

	Millions of yen								
	Power Electronics Energy	Power Electronics Industry	Semiconductors	Power Generation	Food and Beverage Distribution	Others	Total	Adjustments	Consolidated
Net Sales									
Sales to third parties	80,546	122,869	70,880	32,536	37,535	12,625	356,993	-	356,993
Inter-segment sales and transfers	1,241	5,355	1,566	122	120	12,435	20,842	(20,842)	-
Total sales	81,787	128,224	72,447	32,659	37,655	25,060	377,836	(20,842)	356,993
Segment profits (losses)	1,597	186	6,323	1,099	(2,581)	750	7,374	(2,079)	5,295

6 months 1H FY2021 (Apr.-Sep.)

	Millions of U.S. dollars								
	Power Electronics Energy	Power Electronics Industry	Semiconductors	Power Generation	Food and Beverage Distribution	Others	Total	Adjustments	Consolidated
Net Sales									
Sales to third parties	927	1,142	747	240	398	129	3,583	-	3,583
Inter-segment sales and transfers	11	68	19	0	1	101	200	(200)	-
Total sales	938	1,211	766	240	399	230	3,783	(200)	3,583
Segment profits (losses)	38	21	106	(10)	8	9	172	(26)	147