

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 third quarter of the fiscal year ended March 31, 2021.

9 months FY2021 (Apr.-Dec.)

	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	159,932	202,316	126,069	44,306	65,047	22,308	619,981	-	619,981
Inter-segment sales and transfers	2,138	11,429	3,374	36	292	17,083	34,354	(34,354)	-
Total sales	162,070	213,745	129,443	44,342	65,340	39,391	654,335	(34,354)	619,981
Segment profits (losses)	9,161	6,556	19,165	(1,126)	1,566	1,673	36,996	(4,335)	32,660

9 months FY2020 (Apr.-Dec.)

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

9 months FY2021 (Apr.-Dec.)

	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	1,391	1,759	1,096	385	566	194	5,391	-	5,391
Inter-segment sales and transfers	19	99	29	0	3	149	299	(299)	-
Total sales	1,409	1,859	1,126	386	568	343	5,690	(299)	5,391
Segment profits (losses)	80	57	167	(10)	14	15	322	(38)	284