

Consolidated Segment Information

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

As of April 1, 2022, reflecting change of organization structure, business segments in the reporting segments of "Power Electronics Energy" and "Power Electronics Industry" were reclassified.

The reporting segment information for the year ended March 31, 2022 has been reclassified to reflect this change.

3 months FY2022 (Apr.-Jun.)

	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	50,613	61,900	45,060	16,801	21,343	8,220	203,940	-	203,940
Inter-segment sales and transfers	643	3,271	1,142	6	348	6,117	11,529	(11,529)	-
Total sales	51,257	65,172	46,202	16,807	21,692	14,338	215,470	(11,529)	203,940
Segment profits (losses)	3,895	(1,832)	7,103	100	1,634	741	11,643	(1,771)	9,872

3 months FY2021 (Apr.-Jun.)

	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	43,978	61,657	43,484	11,950	21,998	6,888	189,958	-	189,958
Inter-segment sales and transfers	761	3,641	1,045	1	56	5,448	10,955	(10,955)	-
Total sales	44,740	65,299	44,529	11,952	22,055	12,336	200,914	(10,955)	189,958
Segment profits (losses)	989	332	5,553	(673)	210	469	6,882	(1,583)	5,299

3 months FY2022 (Apr.-Jun.)

	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	372	455	331	124	157	60	1,500	-	1,500
Inter-segment sales and transfers	5	24	8	0	3	45	85	(85)	-
Total sales	377	479	340	124	160	105	1,584	(85)	1,500
Segment profits (losses)	29	(13)	52	1	12	5	86	(13)	73