

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.

6 months 1H FY2022 (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	114,263	142,840	94,710	34,747	44,292	16,284	447,138	-	447,138
Inter-segment sales and transfers	1,378	7,314	2,311	40	503	12,320	23,869	(23,869)	-
Total sales	115,642	150,154	97,021	34,787	44,795	28,605	471,007	(23,869)	447,138
Segment profits (losses)	9,576	1,124	14,948	(489)	3,229	1,534	29,924	(3,205)	26,719

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	97,377	132,294	82,885	26,622	44,155	14,350	397,685	-	397,685
Inter-segment sales and transfers	1,369	7,464	2,130	2	145	11,159	22,272	(22,272)	-
Total sales	98,747	139,758	85,016	26,625	44,300	25,509	419,957	(22,272)	397,685
Segment profits (losses)	4,205	2,375	11,812	(1,133)	852	1,021	19,133	(2,842)	16,291

6 months 1H FY2022 (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	793	992	658	241	308	113	3,105	-	3,105
Inter-segment sales and transfers	10	51	16	0	3	86	166	(166)	-
Total sales	803	1,043	674	242	311	199	3,271	(166)	3,105
Segment profits (losses)	67	8	104	(3)	22	11	208	(22)	186