

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.

9 months FY2022 (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	177,990	221,489	143,504	55,595	67,767	24,427	690,776	-	690,776
Inter-segment sales and transfers	2,161	11,634	3,376	63	628	18,776	36,650	(36,650)	-
Total sales	180,152	233,124	146,881	55,659	68,395	43,214	727,427	(36,650)	690,776
Segment profits (losses)	15,345	3,834	22,452	234	2,904	2,474	47,245	(4,810)	42,434

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	152,926	209,332	126,069	44,306	65,047	22,308	619,981	-	619,981
Inter-segment sales and transfers	2,588	11,036	3,374	36	292	17,083	34,410	(34,410)	-
Total sales	155,514	220,358	129,443	44,342	65,340	39,391	654,391	(34,410)	619,981
Segment profits (losses)	9,337	6,380	19,165	(1,126)	1,566	1,673	36,996	(4,335)	32,660

9 months FY2022 (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	1,348	1,678	1,087	421	513	185	5,233	-	5,233
Inter-segment sales and transfers	16	88	26	0	5	142	278	(278)	-
Total sales	1,365	1,766	1,113	422	518	327	5,511	(278)	5,233
Segment profits (losses)	116	29	170	2	22	19	358	(36)	321