

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.

FY2022

	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	258,936	333,704	201,581	87,169	94,274	33,780	1,009,447	-	1,009,447
Inter-segment sales and transfers	5,141	19,744	4,647	167	982	26,008	56,692	(56,692)	-
Total sales	264,078	353,449	206,228	87,336	95,257	59,789	1,066,139	(56,692)	1,009,447
Segment profits (losses)	26,884	24,882	32,186	3,550	4,350	3,749	95,604	(6,722)	88,882

FY2021

	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	227,415	308,625	174,249	78,487	90,191	31,256	910,226	-	910,226
Inter-segment sales and transfers	3,556	15,523	4,557	75	591	23,453	47,758	(47,758)	-
Total sales	230,971	324,149	178,807	78,563	90,783	54,710	957,984	(47,758)	910,226
Segment profits (losses)	21,217	23,823	27,136	3,124	3,007	2,837	81,146	(6,311)	74,835

FY2022

	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	1,947	2,509	1,516	655	709	254	7,590	-	7,590
Inter-segment sales and transfers	39	148	35	1	7	196	426	(426)	-
Total sales	1,986	2,658	1,551	657	716	450	8,016	(426)	7,590
Segment profits (losses)	202	187	242	27	33	28	719	(51)	668