

## Consolidated Segment Information

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

(Changes in depreciation method for tangible fixed assets)

As of April 1, 2023, the Company and its domestic consolidated subsidiaries have changed the depreciation method for tangible fixed assets (excluding lease assets) to the straight-line method. Previously, we mainly applied the declining balance method.

As a result of this change, compared with the previous method, the segment profit or loss in the "Power Electronics Energy" increased by 112 millions of yen, "Power Electronics Industry" decreased by 89 millions of yen, "Semiconductors" increased by 512 millions of yen, "Power Generation" increased by 29 millions of yen, "Food and Beverage Distribution" increased by 30 millions of yen and "Others" increased by 30 millions of yen for the first quarter in FY2023.

#### 3 months FY2023 (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	57,113	72,551	49,734	18,335	27,345	9,067	234,148	-	234,148
Inter-segment sales and transfers	921	3,682	1,325	34	409	6,771	13,144	(13,144)	-
Total sales	58,035	76,234	51,060	18,369	27,754	15,839	247,293	(13,144)	234,148
Segment profit (loss)	4,404	(302)	7,138	896	3,167	1,042	16,347	(1,683)	14,663

#### 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 profit (loss)	3,895	(1,832)	7,103	100	1,634	741	11,643	(1,771)	9,872

#### 3 months FY2023 (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	397	504	345	127	190	63	1,626	-	1,626
Inter-segment sales and transfers	6	26	9	0	3	47	91	(91)	-
Total sales	403	529	355	128	193	110	1,717	(91)	1,626
Segment profit (loss)	31	(2)	50	6	22	7	114	(12)	102