

## 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 243 millions of yen, "Power Electronics Industry" increased by 216 millions of yen, "Semiconductors" increased by 1,272 millions of yen, "Power Generation" increased by 61 millions of yen, "Food and Beverage Distribution" increased by 72 millions of yen and "Others" increased by 67 millions of yen for the first half in FY2023.

#### 6 months 1H FY2023 (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	121,083	162,997	105,746	32,391	52,468	17,005	491,692	-	491,692
Inter-segment sales and transfers	1,711	8,249	2,792	136	713	14,260	27,864	(27,864)	-
Total sales	122,794	171,247	108,539	32,527	53,181	31,265	519,557	27,864	491,692
Segment profit (loss)	8,699	5,022	16,797	101	5,417	2,051	38,090	(3,095)	34,994

#### 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 profit (loss)	9,576	1,124	14,948	(489)	3,229	1,534	29,924	(3,205)	26,719

#### 6 months 1H FY2023 (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	813	1,094	710	217	352	114	3,300	-	3,300
Inter-segment sales and transfers	11	55	19	1	5	96	187	(187)	-
Total sales	824	1,149	728	218	357	210	3,487	187	3,300
Segment profit (loss)	58	34	113	1	36	14	256	(21)	235