

**Segment Information**

**(1) Business Segments**

	Three months ended September 30				Six months ended September 30			
	Yen (millions)		(B)/(A) X100 (%)	U.S. \$ (millions) 2011	Yen (millions)		(D)/(C) X100 (%)	U.S. \$ (millions) 2011
	2010 (A)	2011 (B)			2010 (C)	2011 (D)		
Information & Telecommunication Systems	425,840 16%	446,250 16%	105	5,795	774,816 15%	797,046 15%	103	10,351
Power Systems	206,995 8%	206,105 8%	100	2,677	384,813 8%	372,454 7%	97	4,837
Social Infrastructure & Industrial Systems	277,304 10%	283,701 10%	102	3,684	508,910 10%	513,531 10%	101	6,669
Electronic Systems & Equipment	278,771 11%	287,462 10%	103	3,733	529,041 10%	533,590 10%	101	6,930
Construction Machinery	172,375 7%	183,375 7%	106	2,381	334,401 7%	355,890 7%	106	4,622
High Functional Materials & Components	354,962 13%	353,569 13%	100	4,592	700,483 14%	700,644 14%	100	9,099
Automotive Systems	198,523 7%	210,911 8%	106	2,739	382,337 7%	388,109 8%	102	5,040
Components & Devices	202,633 8%	189,658 7%	94	2,463	395,976 8%	367,423 7%	93	4,772
Digital Media & Consumer Products	250,221 9%	238,208 9%	95	3,094	506,914 10%	471,343 9%	93	6,121
Financial Services	92,417 4%	88,935 3%	96	1,155	186,652 4%	181,411 4%	97	2,356
Others	195,352 7%	240,879 9%	123	3,128	375,273 7%	467,833 9%	125	6,076
Subtotal	2,655,393 100%	2,729,053 100%	103	35,442	5,079,616 100%	5,149,274 100%	101	66,874
Eliminations & Corporate items	(305,508)	(307,017)	-	(3,987)	(577,165)	(576,545)	-	(7,488)
Revenues Total	2,349,885	2,422,036	103	31,455	4,502,451	4,572,729	102	59,386

	Three months ended September 30				Six months ended September 30			
	Yen (millions)		(B)/(A) X100 (%)	U.S. \$ (millions)	Yen (millions)		(D)/(C) X100 (%)	U.S. \$ (millions)
	2010 (A)	2011 (B)		2011	2010 (C)	2011 (D)		2011
Information & Telecommunication Systems	34,372 25%	28,945 24%	84	376	34,556 16%	31,047 17%	90	403
Power Systems	9,673 7%	3,830 3%	40	50	14,312 6%	605 0%	4	8
Social Infrastructure & Industrial Systems	8,226 6%	5,353 4%	65	70	10,754 5%	6,322 3%	59	82
Electronic Systems & Equipment	10,890 8%	14,146 12%	130	184	16,281 7%	21,342 12%	131	277
Construction Machinery	11,291 8%	14,804 12%	131	192	18,231 8%	25,841 14%	142	336
High Functional Materials & Components	24,046 18%	14,456 12%	60	188	50,254 23%	33,814 19%	67	439
Automotive Systems	3,672 3%	12,638 10%	344	164	5,625 3%	14,705 8%	261	191
Components & Devices	16,482 12%	7,643 6%	46	99	35,585 16%	12,616 7%	35	164
Digital Media & Consumer Products	3,860 3%	1,913 2%	50	25	10,974 5%	5,201 3%	47	68
Financial Services	6,116 5%	7,270 6%	119	94	11,269 5%	14,172 8%	126	184
Others	6,836 5%	10,561 9%	154	137	12,838 6%	16,353 9%	127	212
Subtotal	135,464 100%	121,559 100%	90	1,579	220,679 100%	182,018 100%	82	2,364
Eliminations & Corporate items	(5,891)	(3,348)	-	(43)	(2,631)	(11,404)	-	(148)
Operating income Total	129,573	118,211	91	1,535	218,048	170,614	78	2,216

Notes 1: Revenues by business segment include intersegment transactions.

2: Starting from April 1, 2011, the Company has changed the business segment classification between the Automotive Systems Segment and the Components & Devices Segment. Figures of business segments, including the figures of previous fiscal year, have been restated to reflect the reclassification.

**(2) Revenues by Market**

	Three months ended September 30				Six months ended September 30			
	Yen (millions)		(B)/(A) X100	U.S. \$ (millions)	Yen (millions)		(D)/(C) X100	U.S. \$ (millions)
	2010 (A)	2011 (B)	(%)	2011	2010 (C)	2011 (D)	(%)	2011
Japan	1,350,339 57%	1,395,259 58%	103	18,120	2,523,563 56%	2,572,415 56%	102	33,408
Asia	519,639 22%	512,395 21%	99	6,654	1,022,613 23%	1,003,234 22%	98	13,029
North America	187,535 8%	198,022 8%	106	2,572	380,552 8%	392,103 9%	103	5,092
Europe	175,607 8%	189,889 8%	108	2,466	363,252 8%	374,426 8%	103	4,863
Other Areas	116,765 5%	126,471 5%	108	1,642	212,471 5%	230,551 5%	109	2,994
Outside Japan	999,546 43%	1,026,777 42%	103	13,335	1,978,888 44%	2,000,314 44%	101	25,978
Total	2,349,885 100%	2,422,036 100%	103	31,455	4,502,451 100%	4,572,729 100%	102	59,386