

Financial Data by Segment

Years ended March 31	<i>Millions of yen</i>						
	2016	2015	2014	2013	2012		
Sales by reportable segment							
Machined components	¥163,811	¥155,785	¥140,033	¥	—	¥	—
Electronic devices and components	445,467	344,725	231,333		—		—
Reportable segments Total	¥609,278	¥500,510	¥371,366	¥	—	¥	—
Other	536	166	177		—		—
Total	¥609,814	¥500,676	¥371,543	¥	—	¥	—
Adjustment	—	—	—		—		—
Consolidated financial statements amount	¥609,814	¥500,676	¥371,543	¥	—	¥	—
Income (loss) by reportable segment							
Machined components	¥ 40,855	¥ 39,723	¥ 33,551	¥	—	¥	—
Electronic devices and components	22,336	30,748	10,621		—		—
Reportable segments Total	¥ 63,191	¥ 70,471	¥ 44,172	¥	—	¥	—
Other	(125)	(29)	140		—		—
Total	¥ 63,066	¥ 70,442	¥ 44,312	¥	—	¥	—
Adjustment	(11,628)	(10,341)	(12,113)		—		—
Consolidated financial statements amount	¥ 51,438	¥ 60,101	¥ 32,199	¥	—	¥	—
Assets by reportable segment							
Machined components	¥105,255	¥120,228	¥ 99,300	¥	—	¥	—
Electronic devices and components	189,748	190,913	126,305		—		—
Reportable segments Total	¥295,003	¥311,141	¥225,605	¥	—	¥	—
Other	2,167	4,088	545		—		—
Total	¥297,170	¥315,229	¥226,150	¥	—	¥	—
Adjustment	162,258	174,814	155,128		—		—
Consolidated financial statements amount	¥459,428	¥490,043	¥381,278	¥	—	¥	—
Depreciation and amortization by reportable segment							
Machined components	¥ 9,296	¥ 9,622	¥ 9,378	¥	—	¥	—
Electronic devices and components	20,807	15,154	9,941		—		—
Reportable segments Total	¥ 30,103	¥ 24,776	¥ 19,319	¥	—	¥	—
Other	335	76	61		—		—
Total	¥ 30,438	¥ 24,852	¥ 19,380	¥	—	¥	—
Adjustment	4,350	3,924	4,360		—		—
Consolidated financial statements amount	¥ 34,788	¥ 28,776	¥ 23,740	¥	—	¥	—
Increase in tangible and intangible fixed assets by reportable segment							
Machined components	¥ 7,735	¥ 7,499	¥ 3,867	¥	—	¥	—
Electronic devices and components	29,012	19,215	10,011		—		—
Reportable segments Total	¥ 36,747	¥ 26,714	¥ 13,878	¥	—	¥	—
Other	178	2,487	29		—		—
Total	¥ 36,925	¥ 29,201	¥ 13,907	¥	—	¥	—
Adjustment	6,953	8,356	6,772		—		—
Consolidated financial statements amount	¥ 43,878	¥ 37,557	¥ 20,679	¥	—	¥	—

Note: Effective from fiscal 2016, the Company has made some organizational changes, including incorporating its in-house manufacturing division into the Electronic Device and Component Manufacturing Headquarters. Due to these changes, the figures of fiscal 2015 and 2014 have been changed retrospectively. However, for the segment information before fiscal 2013, the Company has not disclosed the information as it is practically difficult to retrospectively extract the necessary financial data.