

Segment Information
セグメント情報

[Consolidated 連結]

Geographical Segments by company location 所在地別セグメント情報

| | | Millions of yen 百万円 | | | | |
|--------------------|--------|---------------------|-----------|-----------|-----------|-----------|
| | | 2005/03 | 2006/03 | 2006/09 | 2007/03 | 2007/09 |
| | | one year | one year | half year | one year | half year |
| Sales: | 売上高: | | | | | |
| Japan: | 日本: | | | | | |
| Sales to customers | 対外部顧客 | 1,358,654 | 1,516,392 | 776,997 | 1,668,563 | 881,696 |
| Intersegment sales | セグメント間 | 226,474 | 299,071 | 148,919 | 314,020 | 175,086 |
| Total sales | 計 | 1,585,128 | 1,815,463 | 925,916 | 1,982,583 | 1,056,782 |
| North America: | 北米: | | | | | |
| Sales to customers | 対外部顧客 | 268,737 | 348,156 | 186,735 | 373,538 | 211,484 |
| Intersegment sales | セグメント間 | 7,612 | 9,336 | 4,634 | 9,143 | 4,691 |
| Total sales | 計 | 276,349 | 357,492 | 191,369 | 382,681 | 216,175 |
| Europe: | 欧州: | | | | | |
| Sales to customers | 対外部顧客 | 138,617 | 142,643 | 79,860 | 174,838 | 94,043 |
| Intersegment sales | セグメント間 | 5,428 | 5,431 | 2,908 | 6,524 | 3,878 |
| Total sales | 計 | 144,045 | 148,074 | 82,768 | 181,362 | 97,921 |
| Asia & Others: | アジア他: | | | | | |
| Sales to customers | 対外部顧客 | 63,057 | 113,397 | 76,716 | 161,673 | 106,278 |
| Intersegment sales | セグメント間 | 5,273 | 7,954 | 3,698 | 8,717 | 5,075 |
| Total sales | 計 | 68,330 | 121,351 | 80,414 | 170,390 | 111,353 |
| Eliminations | 消去 | -244,787 | -321,791 | -160,159 | -338,404 | -188,730 |
| Consolidated | 連結 | 1,829,065 | 2,120,589 | 1,120,308 | 2,378,612 | 1,293,501 |
| Operating income: | 営業利益: | | | | | |
| Japan | 日本 | 84,548 | 99,210 | 35,739 | 99,016 | 56,032 |
| North Americas | 北米 | 2,946 | 4,680 | 4,676 | 8,088 | 6,555 |
| Europe | 欧州 | 1,231 | 611 | 2,195 | 3,910 | 2,512 |
| Asia & Others | アジア他 | 7,259 | 14,604 | 9,500 | 20,840 | 16,477 |
| Eliminations | 消去 | -873 | -1,008 | 61 | -820 | -545 |
| Consolidated | 連結 | 95,111 | 118,097 | 52,171 | 131,034 | 81,031 |