

(4) Notes to consolidated financial statements

(Going concern assumptions) Not applicable

(Material changes in shareholders' equity) Not applicable

(Segment Information)

I Previous 9 months (From April 1, 2014 to December 31, 2014)

1. Information on net sales and operating income (loss)

(Unit: Millions of yen)

	Reportable segment				Other (Note 1)	Total	Adjustment (Note 2)	Consolidated total (Note 3)
	Digital Contents	Arcade Operations	Amusement Equipments	Total				
Net sales								
(1) Customers	32,408	6,952	7,002	46,363	1,466	47,830	—	47,830
(2) Inter-segment	—	—	—	—	—	—	—	—
Total	32,408	6,952	7,002	46,363	1,466	47,830	—	47,830
Operating income	8,469	763	2,789	12,022	458	12,480	(2,753)	9,727

(Note) 1. "Other" incorporates operations not included in reportable segments, including Character Contents business etc.

2. Adjustments of segments (-2,753 million yen) include unallocated corporate operating expenses (-2,753 million yen).

The corporate operating expenses, which do not belong to any reportable segments mainly consist of administrative expenses.

3. Operating income (loss) for segment is adjusted on operating income on the quarterly consolidated statements of income.

II Current 9 months (From April 1, 2015 to December 31, 2015)

1. Information on net sales and operating income (loss)

(Unit: Millions of yen)

	Reportable segment				Other (Note 1)	Total	Adjustment (Note 2)	Consolidated total (Note 3)
	Digital Contents	Arcade Operations	Amusement Equipments	Total				
Net sales								
(1) Customers	36,080	6,578	13,091	55,750	1,310	57,060	—	57,060
(2) Inter-segment	—	—	—	—	—	—	—	—
Total	36,080	6,578	13,091	55,750	1,310	57,060	—	57,060
Operating income	9,706	459	2,895	13,060	354	13,415	(2,810)	10,604

(Note) 1. "Other" incorporates operations not included in reportable segments, including Character Contents business etc.

2. Adjustments of segments (-2,810 million yen) include unallocated corporate operating expenses (-2,810 million yen).

The corporate operating expenses, which do not belong to any reportable segments mainly consist of administrative expenses.

3. Operating income (loss) for segment is adjusted on operating income on the quarterly consolidated statements of income.