

(4) Notes to consolidated financial statements

(Going concern assumptions) Not applicable

(Material changes in shareholders' equity) Not applicable

(Segment Information)

I Previous 6 months (From April 1, 2013 to September 30, 2013)

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	37,510	5,461	8,921	51,892	1,341	53,234	—	53,234
(2) Inter-segment	—	—	—	—	—	—	—	—
Total	37,510	5,461	8,921	51,892	1,341	53,234	—	53,234
Operating income	5,380	975	2,519	8,875	518	9,393	(1,884)	7,509

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

2. Adjustments of segments (-1,884 million yen) include unallocated corporate operating expenses (-1,884 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 6 months (From April 1, 2014 to September 30, 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	13,463	4,820	6,681	25,165	752	25,917	—	25,917
(2) Inter-segment	—	—	—	—	—	—	—	—
Total	13,463	4,820	6,681	25,165	752	25,917	—	25,917
Operating income	2,150	660	3,159	5,970	225	6,196	(1,812)	4,383

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

2. Adjustments of segments (-1,812 million yen) include unallocated corporate operating expenses (-1,812 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.