

(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, 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	6,881	25,165	752	25,917	—	25,917
(2) Inter-segment	—	—	—	—	—	—	—	—
Total	13,463	4,820	6,881	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.

II Current 6 months (From April 1, 2015 to September 30, 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	14,304	4,405	12,132	30,842	795	31,638	—	31,638
(2) Inter-segment	—	—	—	—	—	—	—	—
Total	14,304	4,405	12,132	30,842	795	31,638	—	31,638
Operating income	1,533	355	2,551	4,440	253	4,694	(1,850)	2,844

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

2. Adjustments of segments (-1,850 million yen) include unallocated corporate operating expenses (-1,850 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.