

3. Information on net sales and operating income (loss), identifiable assets and liabilities, and other items by reportable segment

Previous fiscal year (from April 1, 2015 to March 31, 2016)

(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	52,577	9,056	13,343	74,978	2,043	77,021	—	77,021
(2) Inter-segment	—	—	—	—	—	—	—	—
Total	52,577	9,056	13,343	74,978	2,043	77,021	—	77,021
Operating income (loss)	12,167	699	2,812	15,679	511	16,190	(4,160)	12,029
Identifiable assets	57,275	6,574	12,314	76,164	4,926	81,090	31,966	113,057
Other items								
Depreciation and amortization	3,410	972	514	4,898	364	5,262	449	5,712
Increase in tangible and intangible fixed assets	2,616	931	199	3,748	584	4,332	3,941	8,274

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

2. Adjustments are as follows.

- (1) Adjustments of operating income (loss) of -4,160 million yen include unallocated corporate operating expenses of -4,160 million yen. The corporate operating expenses, which do not belong to any reportable segments mainly consist of administrative expenses.
- (2) Adjustments of identifiable assets of 31,966 million yen include unallocated corporate identifiable assets of 31,966 million yen.
- (3) Adjustments of increase in tangible and intangible fixed assets of 3,941 million yen are capital investment by headquarters.

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

Current fiscal year (from April 1, 2016 to March 31, 2017)

(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	58,704	9,525	16,856	85,086	2,083	87,170	—	87,170
(2) Inter-segment	—	—	—	—	—	—	—	—
Total	58,704	9,525	16,856	85,086	2,083	87,170	—	87,170
Operating income (loss)	11,096	752	5,106	16,955	969	17,925	(4,274)	13,650
Identifiable assets	66,691	6,988	16,169	89,849	4,718	94,568	24,328	118,897
Other items								
Depreciation and amortization	3,366	1,079	440	4,886	638	5,524	455	5,980
Increase in tangible and intangible fixed assets	1,124	1,094	421	2,640	72	2,712	1,055	3,767

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

2. Adjustments are as follows.

- (1) Adjustments of operating income (loss) of -4,274 million yen include unallocated corporate operating expenses of -4,274 million yen. The corporate operating expenses, which do not belong to any reportable segments mainly consist of administrative expenses.
- (2) Adjustments of identifiable assets of 24,328 million yen include unallocated corporate identifiable assets of 24,328 million yen.
- (3) Adjustments of increase in tangible and intangible fixed assets of 1,055 million yen are capital investment by headquarters.

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

(Per share information)

Previous fiscal year ( From April 1, 2015 to March 31, 2016 )		Current fiscal year ( From April 1, 2016 to March 31, 2017 )	
Net assets per share	1,336.86 yen	Net assets per share	1,420.64 yen
Net income per share	137.75 yen	Net income per share	160.33 yen

(Note) 1. The diluted net income per share for the current fiscal year is omitted as the Companies have no residual securities.  
2. The basis for computation of net assets per share is as follows:

Item	Previous fiscal year ( As of March 31, 2016 )	Current fiscal year ( As of March 31, 2017 )
	(Unit: Millions of yen)	(Unit: Millions of yen)
Total amount of net assets	75,168	77,774
Amounts to be deducted from total amount of net assets	—	—
Ending balance of net assets attributable to common stock	75,168	77,774
Number of shares of common stocks used for computation of net assets per share (thousand shares)	56,228	54,746

3. The basis for computation of net income per share is as follows:

Item	Previous fiscal year ( From April 1, 2015 To March 31, 2016 )	Current fiscal year ( From April 1, 2016 To March 31, 2017 )
	(Unit: Millions of yen)	(Unit: Millions of yen)
Net income	7,745	8,879
Amount not allocated to common stock	—	—
Net income allocated to common stock	7,745	8,879
Average number of shares of common stock outstanding during the fiscal year (thousand shares)	56,228	55,373

(Significant subsequent events)

Not applicable