

(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, 2013 to December 31, 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 Equipment	Total				
Net sales								
(1) Customers	56,067	7,949	9,213	73,230	1,991	75,221	—	75,221
(2) Inter-segment	—	—	—	—	—	—	—	—
Total	56,067	7,949	9,213	73,230	1,991	75,221	—	75,221
Operating income	6,919	1,242	2,450	10,612	721	11,333	(2,811)	8,521

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

2. Adjustments of segments (-2,811 million yen) include unallocated corporate operating expenses (-2,811 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, 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 Equipment	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.