

(4) Notes to consolidated financial statements

(Going concern assumptions) Not applicable

(Material changes in shareholders' equity) Not applicable

(Segment information)

I Previous 3 months (From April 1, 2015 to June 30, 2015)

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	6,294	1,932	6,042	14,268	272	14,541	—	14,541
(2) Inter-segment	—	—	—	—	—	—	—	—
Total	6,294	1,932	6,042	14,268	272	14,541	—	14,541
Segment income	1,107	35	1,772	2,914	50	2,964	(938)	2,026

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

2. Adjustments of segments (-938 million yen) include unallocated corporate operating expenses (-938 million yen).

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

3. Segment income is adjusted on operating income of the consolidated statements of income.

II Current 3 months (From April 1, 2016 to June 30, 2016)

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	6,740	2,157	1,662	10,560	366	10,927	—	10,927
(2) Inter-segment	—	—	—	—	—	—	—	—
Total	6,740	2,157	1,662	10,560	366	10,927	—	10,927
Segment income	8	107	(61)	55	126	181	(908)	(726)

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

2. Adjustments of segments (-908 million yen) include unallocated corporate operating expenses (-908 million yen).

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

3. Segment income is adjusted on operating income of the consolidated statements of income.