

SUPPLEMENTARY DATA

Information by Product Group

[Sales by Product Group include internal sales between segments (Consumer/Information Products and Electronic Components).]

〈Net Sales〉

Millions of Yen

	Three Months Ended June 30, 2004		Three Months Ended June 30, 2003		Percent Change
	Amount	Ratio	Amount	Ratio	
Audio-Visual and Communication Equipment	215,666	35.9	189,443	37.0	+13.8
Home Appliances	54,382	9.0	57,679	11.2	-5.7
Information Equipment	102,808	17.1	95,563	18.7	+7.6
Consumer/Information Products	372,856	62.0	342,685	66.9	+8.8
ICs *	57,451	9.5	52,545	10.3	+9.3
LCDs	168,066	28.0	103,866	20.3	+61.8
Other Electronic Components	63,203	10.5	52,641	10.3	+20.1
Electronic Components	288,720	48.0	209,052	40.9	+38.1
Sub Total	661,576	110.0	551,737	107.8	+19.9
Elimination	(60,329)	-10.0	(39,997)	-7.8	-
Total	601,247	100.0	511,740	100.0	+17.5

* The IC group's sales do not include internal sales to the LCD/Other Electronic Components group (LSIs for LCD, etc : 10,726 million yen for the three months ended June 30, 2004 and 8,068 million yen for the three months ended June 30, 2003).

〈Operating Income〉

Millions of Yen

	Three Months Ended June 30, 2004		Three Months Ended June 30, 2003		Percent Change
	Amount	Ratio	Amount	Ratio	
Audio-Visual and Communication Equipment	7,361	20.8	7,060	24.4	+4.3
Home Appliances	1,080	3.1	1,043	3.6	+3.5
Information Equipment	4,961	14.0	4,559	15.7	+8.8
Consumer/Information Products	13,402	37.9	12,662	43.7	+5.8
ICs	4,473	12.6	4,141	14.3	+8.0
LCDs	12,124	34.3	7,866	27.1	+54.1
Other Electronic Components	5,173	14.6	4,118	14.2	+25.6
Electronic Components	21,770	61.5	16,125	55.6	+35.0
Sub Total	35,172	99.4	28,787	99.3	+22.2
Elimination	206	0.6	191	0.7	-
Total	35,378	100.0	28,978	100.0	+22.1