

# Consolidated Financial Results for the Third Quarter Ended December 31, 2007

February 1, 2008

## SHARP CORPORATION

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## 1. Results for the Third Quarter Ended December 31, 2007

(Monetary amounts are rounded to the nearest million yen.)

### (1) Financial Results

(The percentage figures represent the percentage of increase or decrease against the same period of the previous year.)

#### <For the Three Months Ended December 31, 2007>

Millions of Yen

	Net Sales	Percent Change	Operating Income	Percent Change
Three Months Ended December 31, 2007	921,200	+12.3%	51,990	+5.5%
Three Months Ended December 31, 2006	820,147	+12.1%	49,283	+12.6%

	Net Income	Percent Change	Net Income per Share (Yen)	Fully Diluted Net Income per Share (Yen)
Three Months Ended December 31, 2007	29,596	+3.8%	27.06	25.24
Three Months Ended December 31, 2006	28,505	+8.5%	26.13	24.37

#### <For the Nine Months Ended December 31, 2007>

Millions of Yen

	Net Sales	Percent Change	Operating Income	Percent Change
Nine Months Ended December 31, 2007	2,562,076	+12.1%	131,047	-6.0%
Nine Months Ended December 31, 2006	2,285,840	+10.6%	139,450	+17.3%
Year Ended March 31, 2007	3,127,771		186,531	

	Net Income	Percent Change	Net Income per Share (Yen)	Fully Diluted Net Income per Share (Yen)
Nine Months Ended December 31, 2007	72,906	-2.9%	66.78	62.29
Nine Months Ended December 31, 2006	75,045	+19.6%	68.80	67.18
Year Ended March 31, 2007	101,717		93.25	90.00

## (2) Financial Position

Millions of Yen

	Total Assets	Net Assets	Equity Ratio	Net Assets per Share (Yen)
As of December 31, 2007	3,230,546	1,240,397	38.1%	1,117.78
As of December 31, 2006	2,891,223	1,164,467	40.0%	1,059.37
As of March 31, 2007	2,968,810	1,192,205	39.9%	1,084.76

## (3) Cash Flows

### <For the Three Months Ended December 31, 2007>

Millions of Yen

	Cash Flows from Operating Activities	Cash Flows from Investing Activities	Cash Flows from Financing Activities	Cash and Cash Equivalents Ending Balance
Three Months Ended December 31, 2007	4,914	(103,035)	126,243	334,003
Three Months Ended December 31, 2006	39,831	(92,793)	65,862	315,294

### <For the Nine Months Ended December 31, 2007>

Millions of Yen

	Cash Flows from Operating Activities	Cash Flows from Investing Activities	Cash Flows from Financing Activities	Cash and Cash Equivalents Ending Balance
Nine Months Ended December 31, 2007	139,532	(280,912)	145,993	334,003
Nine Months Ended December 31, 2006	160,601	(213,101)	65,325	315,294
Year Ended March 31, 2007	314,352	(328,789)	41,170	329,286

## 2. Dividends

	Dividend per Share (Yen)
(Date of Record)	End of the 3rd Quarter
Three Months Ended December 31, 2006	-
Three Months Ended December 31, 2007	-

## 3. Forecast of Financial Results for the Year Ending March 31, 2008 (Fiscal 2007)

There are no revisions to the fiscal 2007 financial results forecast announced on October 25, 2007.

## 4. Other Information

### (1) Changes in consolidated subsidiaries

(Changes in specified subsidiaries involving changes in scope of consolidation)

No change

### (2) Adoption of simplified accounting method

Yes

### (3) Changes in accounting method

No change

Note: For detailed information, please refer to "3. Other Information" of [Qualitative Information and Financial Statement].

\*Published figures have not been subjected to an accounting audit by an auditing firm.

## [Qualitative Information and Financial Statement]

### **1. Qualitative Information regarding Consolidated Financial Results and Financial Position for the Nine Months Ended December 31, 2007**

During the past nine-month period, the Japanese economy continued to recover modestly, supported mainly by corporate-sector demand. However, there was a growing uncertainty in the world economy, due to turmoil in international capital markets triggered by the U.S. subprime loan issue and soaring material prices.

Under these circumstances, Sharp took assertive initiatives to further improve its competitiveness. In the product business, we worked to enhance the lineup of our unique products, such as full high-definition LCD color TVs and One-Seg-compatible mobile phones. In the device business, we made efforts to increase sales of such proprietary devices as LCDs.

As a result, the nine months recorded net sales of 2,562.0 billion yen, up 12.1% over the same period last year, operating income of 131.0 billion yen, down 6.0% and net income of 72.9 billion yen, down 2.9%.

Regarding cash flow, net cash provided by operating activities was 139.5 billion yen, while net cash used in investing activities was 280.9 billion yen. Net cash provided by financing activities was 145.9 billion yen. As a result, cash and cash equivalents at the end of the period were 334.0 billion yen, increases of 4.7 billion yen compared to March 31, 2007.

Operating results by product group are as follows:

#### **Consumer/Information Products**

Sales of Audio-Visual and Communication Equipment were 1,231.5 billion yen, up 24.4% over the same period last year. Sales of LCD color TVs and mobile phones increased, contributing to the overall sales increase.

Sales of Home Appliances were 188.8 billion yen, up 5.4%. Brisk sales of refrigerators and air conditioners contributed to the growth.

Sales of Information Equipment were 325.2 billion yen, up 2.7%. Sales of wireless PDAs and copier/printers increased, resulting in overall sales growth.

#### **Electronic Components**

Sales of LSIs were 127.5 billion yen, up 17.4% over the same period last year. Sales of CCD/CMOS imagers increased, which offset the decrease in sales of flash memory.

Sales of LCDs were 481.3 billion yen, up 2.4%. Sales of large-size LCD panels for TVs were strong.

Sales of Other Electronic Components were 207.4 billion yen, down 6.1%. A sales decline of solar cells led to an overall sales decrease.

### **2. Forecast of Financial Results for the Year Ending March 31, 2008 (Fiscal 2007)**

The following is the current forecast for fiscal 2007. There are no revisions to the forecast announced on October 25, 2007.

Net sales	3,400.0 billion yen	+ 8.7 % over the previous fiscal year
Operating income	190.0 billion yen	+ 1.9 % over the previous fiscal year
Net income	105.0 billion yen	+ 3.2 % over the previous fiscal year

Note:

The above estimates of operating results are based on certain assumptions that Sharp Corporation deemed reasonable at the time they were prepared, and actual operating results may differ significantly from these estimates. The factors that may influence the figures for final reported business results include, but are not limited to:

- The economic situation in which the Sharp Group operates
- Sudden, rapid fluctuations in demand for products and services, as well as intense price competition
- Changes in exchange rates (particularly between the yen and the U.S. dollar, the euro and other currencies)
- Sharp's ability to respond to rapid technological changes and changing consumer preferences with timely and cost-effective introductions of new products and services
- Regulations such as trade restrictions in other countries
- Litigation and other legal proceedings against the Sharp Group, etc.

### **3. Other Information**

**(1) Changes in consolidated subsidiaries**

**(Changes in specified subsidiaries involving changes in scope of consolidation)**

No change

**(2) Adoption of simplified accounting method**

Simplified method is applied in some cases, for example, measurement of inventories

**(3) Changes in accounting method**

No change

\*The accompanying consolidated financial statements are a translation of the consolidated financial statements of Sharp, which were prepared in accordance with accounting principles and practices generally accepted in Japan. In preparing the accompanying consolidated financial statements, certain reclassifications have been made in the consolidated financial statements issued domestically, in order to present them in a form which is more familiar to readers outside Japan.

**SHARP CORPORATION**  
**CONSOLIDATED BALANCE SHEETS**

Millions of Yen

	As of September 30, 2007	As of December 31, 2007	Increase Decrease	As of March 31, 2007
<b>ASSETS</b>				
Current Assets:				
Cash, time deposits, and short-term investments	392,393	384,378	- 8,015	431,816
Notes and accounts receivable, less-allowance for doubtful receivables	674,959	783,446	+ 108,487	705,281
Inventories	485,434	479,081	- 6,353	435,643
Other current assets	113,896	123,530	+ 9,634	106,523
Total current assets	1,666,682	1,770,435	+ 103,753	1,679,263
Plant and Equipment, Less Accumulated Depreciation	1,134,920	1,134,048	- 872	1,013,527
Investments and Other Assets	273,728	321,759	+ 48,031	271,155
Deferred Assets	4,491	4,304	- 187	4,865
Total assets	3,079,821	3,230,546	+ 150,725	2,968,810
<b>LIABILITIES</b>				
Current Liabilities:				
Short-term borrowings, including current portion of long-term debt	299,022	401,753	+ 102,731	240,738
Notes and accounts payable	905,341	915,679	+ 10,338	874,276
Other current liabilities	286,063	279,025	- 7,038	277,251
Total current liabilities	1,490,426	1,596,457	+ 106,031	1,392,265
Long-term Liabilities	374,018	393,692	+ 19,674	384,340
Total liabilities	1,864,444	1,990,149	+ 125,705	1,776,605
<b>NET ASSETS</b>				
Owners' Equity:				
Common stock	204,676	204,676	0	204,676
Capital surplus	262,300	268,586	+ 6,286	262,295
Retained earnings	771,691	786,021	+ 14,330	745,209
Less-Cost of treasury stock	( 27,082 )	( 13,679 )	+ 13,403	( 26,844 )
Total owners' equity	1,211,585	1,245,604	+ 34,019	1,185,336
Valuation and Translation Adjustments:				
Net unrealized holding gains on securities	17,916	10,566	- 7,350	24,381
Deferred gains (losses) on hedges	( 918 )	( 1,887 )	- 969	1
Foreign currency translation adjustments	( 23,051 )	( 24,116 )	- 1,065	( 26,591 )
Total valuation and translation adjustments	( 6,053 )	( 15,437 )	- 9,384	( 2,209 )
Minority Interests	9,845	10,230	+ 385	9,078
Total net assets	1,215,377	1,240,397	+ 25,020	1,192,205
Total liabilities and net assets	3,079,821	3,230,546	+ 150,725	2,968,810

**SHARP CORPORATION**  
**CONSOLIDATED STATEMENTS OF INCOME**

**For the Three Months Ended December 31, 2007**

Millions of Yen

	Three Months Ended December 31, 2006		Three Months Ended December 31, 2007		Increase Decrease	Percent Change
	Amount	Ratio	Amount	Ratio		
Net Sales	820,147	100.0	921,200	100.0	+ 101,053	+12.3
Cost of Sales	639,098	77.9	724,173	78.6	+ 85,075	+13.3
Gross profit	181,049	22.1	197,027	21.4	+ 15,978	+8.8
Selling, General and Administrative Expenses	131,766	16.1	145,037	15.8	+ 13,271	+10.1
Operating income	49,283	6.0	51,990	5.6	+ 2,707	+5.5
Other Income (Expenses), net	( 4,694 )	0.6	( 3,750 )	0.4	+ 944	-20.1
Income before income taxes and minority interests	44,589	5.4	48,240	5.2	+ 3,651	+8.2
Income Taxes	15,833	1.9	18,187	2.0	+ 2,354	+14.9
Minority Interests in Income of Consolidated Subsidiaries	( 251 )	0.0	( 457 )	0.0	- 206	+82.1
Net income	28,505	3.5	29,596	3.2	+ 1,091	+3.8

**For the Nine Months Ended December 31, 2007**

Millions of Yen

	Nine Months Ended December 31, 2006		Nine Months Ended December 31, 2007		Increase Decrease	Percent Change
	Amount	Ratio	Amount	Ratio		
Net Sales	2,285,840	100.0	2,562,076	100.0	+ 276,236	+12.1
Cost of Sales	1,769,833	77.4	2,000,927	78.1	+ 231,094	+13.1
Gross profit	516,007	22.6	561,149	21.9	+ 45,142	+8.7
Selling, General and Administrative Expenses	376,557	16.5	430,102	16.8	+ 53,545	+14.2
Operating income	139,450	6.1	131,047	5.1	- 8,403	-6.0
Other Income (Expenses), net	( 19,543 )	0.9	( 12,979 )	0.5	+ 6,564	-33.6
Income before income taxes and minority interests	119,907	5.2	118,068	4.6	- 1,839	-1.5
Income Taxes	44,210	1.9	44,182	1.7	- 28	-0.1
Minority Interests in Income of Consolidated Subsidiaries	( 652 )	0.0	( 980 )	0.1	- 328	+50.3
Net income	75,045	3.3	72,906	2.8	- 2,139	-2.9

Note:

1. Starting from this period, pursuant to an amendment to the Corporate Tax Law, Sharp Corporation and its domestic consolidated subsidiaries have depreciated tangible fixed assets acquired on and after April 1, 2007 in accordance with the method stipulated in the amended Corporation Tax Law. As a result, for the three months ended December 31, 2007, operating income and income before income taxes and minority interests were down 2,353 million yen each, compared to the previous method. For the nine months ended December 31, 2007, operating income and income before income taxes and minority interests were down 4,286 million yen each. As for tangible fixed assets acquired on and before March 31, 2007, after having fully depreciated the assets up to 5% of the acquisition cost, based on the prior Corporate Tax Law, Sharp Corporation and its domestic subsidiaries have depreciated the difference between 5% of the acquisition cost and the memorandum price, using a straight line method over 5 years and expensed as "Depreciation and amortization." The straight line depreciation starts from the next year, when the book value of tangible assets acquired on and before March 31, 2007 reaches 5% of the acquisition cost. As a result, for the three months ended December 31, 2007, operating income and income before income taxes and minority interests were down 1,991 million yen each, compared to the previous method. For the nine months ended December 31, 2007, operating income and income before income taxes and minority interests were down 5,986 million yen each.
2. Starting from this period, the amended "Auditing Treatment relating to Reserve defined under the Special Tax Measurement Law, Reserve defined under the Special Law and Reserve for Director and Corporate Auditor Retirement Benefits" (The Japanese Institute of Certified Public Accountants ("JICPA") Auditing and Assurance Practice Committee Report No.42, April 13, 2007) has been applied. As a result, for the three months ended December 31, 2007, operating income and income before income taxes and minority interests were down 34 million yen each, compared to the previous method. For the nine months ended December 31, 2007, operating income and income before income taxes and minority interests were down 100 million yen and 863 million yen, respectively.

SHARP CORPORATION  
CONSOLIDATED STATEMENTS OF CASH FLOWS

**For the Three Months Ended December 31, 2007**

Millions of Yen

	Three Months Ended December 31, 2006	Three Months Ended December 31, 2007	Increase Decrease
<b><u>Cash Flows from Operating Activities:</u></b>			
Income before income taxes and minority interests	44,589	48,240	+ 3,651
Adjustments to reconcile income before income taxes and minority interests to net cash provided by operating activities –			
Depreciation and amortization of properties and intangibles	54,934	65,209	+ 10,275
Increase in notes and accounts receivable	( 27,037 )	( 119,925 )	- 92,888
Decrease (increase) in inventories	( 33,249 )	6,088	+ 39,337
Increase in payables	41,379	30,646	- 10,733
Other, net	( 40,785 )	( 25,344 )	+ 15,441
<b>Net cash provided by operating activities</b>	<b>39,831</b>	<b>4,914</b>	<b>- 34,917</b>
<b><u>Cash Flows from Investing Activities:</u></b>			
Acquisitions of plant and equipment	( 100,203 )	( 90,341 )	+ 9,862
Other, net	7,410	( 12,694 )	- 20,104
<b>Net cash used in investing activities</b>	<b>( 92,793 )</b>	<b>( 103,035 )</b>	<b>- 10,242</b>
<b><u>Cash Flows from Financing Activities:</u></b>			
Increase (decrease) in short-term borrowings, net	( 125,640 )	121,035	+ 246,675
Proceeds from long-term debt	208,697	44,999	- 163,698
Repayments of long-term debt	( 5,346 )	( 45,321 )	- 39,975
Dividends paid	( 11,623 )	( 13,795 )	- 2,172
Other, net	( 226 )	19,325	+ 19,551
<b>Net cash provided by financing activities</b>	<b>65,862</b>	<b>126,243</b>	<b>+ 60,381</b>
<b>Effect of Exchange Rate Changes on Cash and Cash Equivalents</b>	<b>1,060</b>	<b>( 1,215 )</b>	<b>- 2,275</b>
<b>Net Increase in Cash and Cash Equivalents</b>	<b>13,960</b>	<b>26,907</b>	<b>+ 12,947</b>
<b>Cash and Cash Equivalents at Beginning of Year</b>	<b>301,334</b>	<b>307,088</b>	<b>+ 5,754</b>
<b>Cash and Cash Equivalents Increased by Merger</b>	<b>0</b>	<b>8</b>	<b>+ 8</b>
<b>Cash and Cash Equivalents at End of the Period</b>	<b>315,294</b>	<b>334,003</b>	<b>+ 18,709</b>

SHARP CORPORATION  
CONSOLIDATED STATEMENTS OF CASH FLOWS

**For the Nine Months Ended December 31, 2007**

Millions of Yen

	Nine Months Ended December 31, 2006	Nine Months Ended December 31, 2007	Increase Decrease
<b><u>Cash Flows from Operating Activities:</u></b>			
Income before income taxes and minority interests	119,907	118,068	- 1,839
Adjustments to reconcile income before income taxes and minority interests to net cash provided by operating activities—			
Depreciation and amortization of properties and intangibles	150,041	184,382	+ 34,341
Increase in notes and accounts receivable	( 53,140 )	( 72,385 )	- 19,245
Increase in inventories	( 78,778 )	( 36,958 )	+ 41,820
Increase in payables	91,522	14,746	- 76,776
Other, net	( 68,951 )	( 68,321 )	+ 630
<b>Net cash provided by operating activities</b>	<b>160,601</b>	<b>139,532</b>	<b>- 21,069</b>
<b><u>Cash Flows from Investing Activities:</u></b>			
Acquisitions of plant and equipment	( 214,993 )	( 284,740 )	- 69,747
Other, net	1,892	3,828	+ 1,936
<b>Net cash used in investing activities</b>	<b>( 213,101 )</b>	<b>( 280,912 )</b>	<b>- 67,811</b>
<b><u>Cash Flows from Financing Activities:</u></b>			
Increase (decrease) in short-term borrowings, net	( 105,200 )	195,009	+ 300,209
Proceeds from long-term debt	216,836	71,651	- 145,185
Repayments of long-term debt	( 20,849 )	( 110,097 )	- 89,248
Dividends paid	( 24,712 )	( 29,065 )	- 4,353
Other, net	( 750 )	18,495	+ 19,245
<b>Net cash provided by financing activities</b>	<b>65,325</b>	<b>145,993</b>	<b>+ 80,668</b>
<b>Effect of Exchange Rate Changes on Cash and Cash Equivalents</b>	<b>411</b>	<b>( 1,487 )</b>	<b>- 1,898</b>
<b>Net Increase in Cash and Cash Equivalents</b>	<b>13,236</b>	<b>3,126</b>	<b>- 10,110</b>
<b>Cash and Cash Equivalents at Beginning of Year</b>	<b>299,466</b>	<b>329,286</b>	<b>+ 29,820</b>
<b>Cash and Cash Equivalents of Newly Consolidated Subsidiaries</b>	<b>2,583</b>	<b>1,439</b>	<b>- 1,144</b>
<b>Cash and Cash Equivalents Increased by Merger</b>	<b>9</b>	<b>152</b>	<b>+ 143</b>
<b>Cash and Cash Equivalents at End of the Period</b>	<b>315,294</b>	<b>334,003</b>	<b>+ 18,709</b>

SHARP CORPORATION  
SEGMENT INFORMATION

**For the Three Months Ended December 31, 2007**

Millions of Yen

	Three Months Ended December 31, 2006	Three Months Ended December 31, 2007
Net Sales		
Consumer/Information Products		
Customers	567,591	614,862
Intersegment	1,774	629
Total	569,365	615,491
Electronic Components		
Customers	252,556	306,338
Intersegment	113,577	129,019
Total	366,133	435,357
Elimination	( 115,351 )	( 129,648 )
Consolidated	820,147	921,200
Operating Income		
Consumer/Information Products	22,992	22,095
Electronic Components	26,247	29,537
Elimination	44	358
Consolidated	49,283	51,990

**For the Nine Months Ended December 31, 2007**

Millions of Yen

	Nine Months Ended December 31, 2006	Nine Months Ended December 31, 2007
Net Sales		
Consumer/Information Products		
Customers	1,486,227	1,745,691
Intersegment	7,212	4,478
Total	1,493,439	1,750,169
Electronic Components		
Customers	799,613	816,385
Intersegment	330,867	429,794
Total	1,130,480	1,246,179
Elimination	( 338,079 )	( 434,272 )
Consolidated	2,285,840	2,562,076
Operating Income		
Consumer/Information Products	60,157	55,239
Electronic Components	82,143	72,674
Elimination	( 2,850 )	3,134
Consolidated	139,450	131,047

Note: Segmentation is based on commonality in manufacturing and marketing methods of products.

**SHARP CORPORATION**  
**CONSOLIDATED SALES BY PRODUCT GROUP**

**For the Three Months Ended December 31, 2007**

Millions of Yen

	Three Months Ended December 31, 2006		Three Months Ended December 31, 2007		Increase Decrease	Percent Change
	Amount	Ratio	Amount	Ratio		
		%		%		%
Audio - Visual and Communication Equipment	402,407	49.1	448,820	48.7	+ 46,413	+11.5
Home Appliances	59,973	7.3	59,510	6.4	- 463	-0.8
Information Equipment	105,211	12.8	106,532	11.6	+ 1,321	+1.3
Consumer/Information Products	567,591	69.2	614,862	66.7	+ 47,271	+8.3
LSIs	33,193	4.0	43,982	4.8	+ 10,789	+32.5
LCDs	145,760	17.8	195,476	21.2	+ 49,716	+34.1
Other Electronic Components	73,603	9.0	66,880	7.3	- 6,723	-9.1
Electronic Components	252,556	30.8	306,338	33.3	+ 53,782	+21.3
<b>Total</b>	<b>820,147</b>	<b>100.0</b>	<b>921,200</b>	<b>100.0</b>	<b>+ 101,053</b>	<b>+12.3</b>
Domestic	405,367	49.4	417,874	45.4	+ 12,507	+3.1
Overseas	414,780	50.6	503,326	54.6	+ 88,546	+21.3

**For the Nine Months Ended December 31, 2007**

Millions of Yen

	Nine Months Ended December 31, 2006		Nine Months Ended December 31, 2007		Increase Decrease	Percent Change
	Amount	Ratio	Amount	Ratio		
		%		%		%
Audio - Visual and Communication Equipment	990,212	43.3	1,231,566	48.0	+ 241,354	+24.4
Home Appliances	179,184	7.8	188,866	7.4	+ 9,682	+5.4
Information Equipment	316,831	13.9	325,259	12.7	+ 8,428	+2.7
Consumer/Information Products	1,486,227	65.0	1,745,691	68.1	+ 259,464	+17.5
LSIs	108,717	4.7	127,590	5.0	+ 18,873	+17.4
LCDs	469,978	20.6	481,334	18.8	+ 11,356	+2.4
Other Electronic Components	220,918	9.7	207,461	8.1	- 13,457	-6.1
Electronic Components	799,613	35.0	816,385	31.9	+ 16,772	+2.1
<b>Total</b>	<b>2,285,840</b>	<b>100.0</b>	<b>2,562,076</b>	<b>100.0</b>	<b>+ 276,236</b>	<b>+12.1</b>
Domestic	1,116,052	48.8	1,202,103	46.9	+ 86,051	+7.7
Overseas	1,169,788	51.2	1,359,973	53.1	+ 190,185	+16.3

Note:

1. The above figures indicate sales to outside customers.
2. Starting from this period, some items previously included in Other Electronic Components were allocated to LSIs. Accordingly, results for the three months ended December 31, 2006 and the nine months ended December 31, 2006 have been reclassified.

## SUPPLEMENTARY DATA

### Information by Product Group

[Sales by Product Group include internal sales between segments (Consumer/Information Products and Electronic Components). Starting from this period, some items previously included in Other Electronic Components were allocated to LSIs. Accordingly, results for the three months ended December 31, 2006 and the nine months ended December 31, 2006 have been reclassified.]

### For the Three Months Ended December 31, 2007

(Net Sales)

Millions of Yen

	Three Months Ended December 31, 2006		Three Months Ended December 31, 2007		Percent Change
	Amount	Ratio	Amount	Ratio	
Audio-Visual and Communication Equipment	402,495	49.1	448,997	48.7	+11.6
Home Appliances	59,977	7.3	59,516	6.5	-0.8
Information Equipment	106,893	13.0	106,978	11.6	+0.1
Consumer/Information Products	569,365	69.4	615,491	66.8	+8.1
LSIs *	45,451	5.5	54,319	5.9	+19.5
LCDs	241,450	29.4	306,667	33.3	+27.0
Other Electronic Components	79,232	9.7	74,371	8.1	-6.1
Electronic Components	366,133	44.6	435,357	47.3	+18.9
Sub Total	935,498	114.0	1,050,848	114.1	+12.3
Elimination	( 115,351 )	-14.0	( 129,648 )	-14.1	-
Total	820,147	100.0	921,200	100.0	+12.3

\* The LSI group's sales do not include internal sales to the LCD/Other Electronic Component group (LSIs for LCDs, etc : 4,445 million yen for the three months ended December 31, 2006 and 8,829 million yen for the three months ended December 31, 2007).

(Operating Income)

Millions of Yen

	Three Months Ended December 31, 2006		Three Months Ended December 31, 2007		Percent Change
	Amount	Ratio	Amount	Ratio	
Audio-Visual and Communication Equipment	13,861	28.1	11,186	21.5	-19.3
Home Appliances	608	1.3	724	1.4	+19.1
Information Equipment	8,523	17.3	10,185	19.6	+19.5
Consumer/Information Products	22,992	46.7	22,095	42.5	-3.9
LSIs	1,593	3.2	1,653	3.2	+3.8
LCDs	19,146	38.9	24,432	47.0	+27.6
Other Electronic Components	5,508	11.2	3,452	6.6	-37.3
Electronic Components	26,247	53.3	29,537	56.8	+12.5
Sub Total	49,239	100.0	51,632	99.3	+4.9
Elimination	44	0.0	358	0.7	-
Total	49,283	100.0	51,990	100.0	+5.5

**For the Nine Months Ended December 31, 2007**

〈Net Sales〉

Millions of Yen

	Nine Months Ended December 31, 2006		Nine Months Ended December 31, 2007		Percent Change
	Amount	Ratio	Amount	Ratio	
Audio-Visual and Communication Equipment	990,467	43.3	1,232,172	48.1	+24.4
Home Appliances	179,211	7.8	188,886	7.4	+5.4
Information Equipment	323,761	14.2	329,111	12.8	+1.7
Consumer/Information Products	1,493,439	65.3	1,750,169	68.3	+17.2
LSIs *	146,301	6.4	158,559	6.2	+8.4
LCDs	747,672	32.7	856,511	33.4	+14.6
Other Electronic Components	236,507	10.4	231,109	9.0	-2.3
Electronic Components	1,130,480	49.5	1,246,179	48.6	+10.2
Sub Total	2,623,919	114.8	2,996,348	116.9	+14.2
Elimination	( 338,079 )	-14.8	( 434,272 )	-16.9	-
Total	2,285,840	100.0	2,562,076	100.0	+12.1

\* The LSI group's sales do not include internal sales to the LCD/Other Electronic Component group (LSIs for LCDs, etc : 14,514 million yen for the nine months ended December 31, 2006 and 24,653 million yen for the nine months ended December 31, 2007).

〈Operating Income〉

Millions of Yen

	Nine Months Ended December 31, 2006		Nine Months Ended December 31, 2007		Percent Change
	Amount	Ratio	Amount	Ratio	
Audio-Visual and Communication Equipment	34,013	24.4	27,514	21.0	-19.1
Home Appliances	1,755	1.2	1,392	1.1	-20.7
Information Equipment	24,389	17.5	26,333	20.1	+8.0
Consumer/Information Products	60,157	43.1	55,239	42.2	-8.2
LSIs	5,370	3.9	3,498	2.7	-34.9
LCDs	56,135	40.2	61,628	47.0	+9.8
Other Electronic Components	20,638	14.8	7,548	5.8	-63.4
Electronic Components	82,143	58.9	72,674	55.5	-11.5
Sub Total	142,300	102.0	127,913	97.7	-10.1
Elimination	( 2,850 )	-2.0	3,134	2.3	-
Total	139,450	100.0	131,047	100.0	-6.0