

SHARP

**CONSOLIDATED FINANCIAL
HIGHLIGHTS**

1998 ~ 2005
('97/4~'98/3) ('04/4~'05/3)

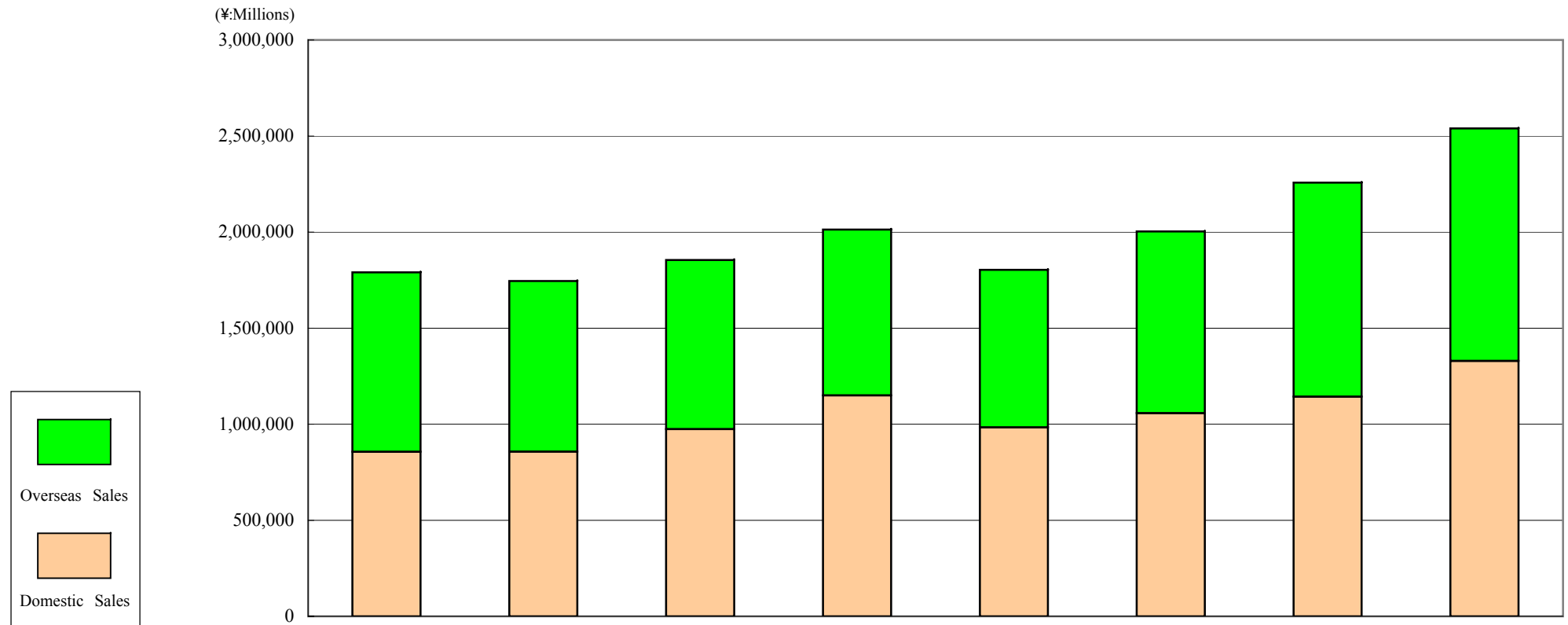
SHARP CORPORATION

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< NET SALES >

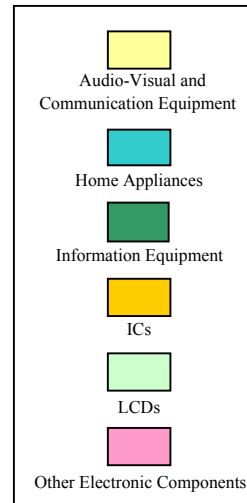
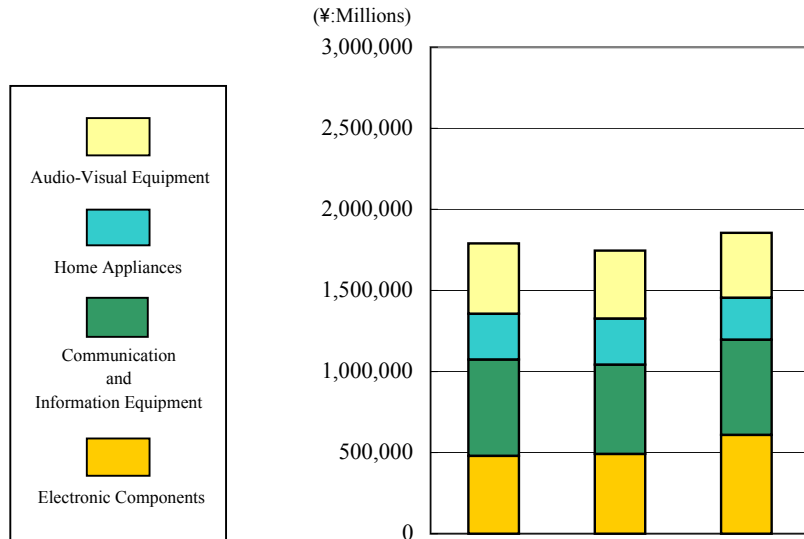
«CONSOLIDATED



Years Ended March 31 (¥:Millions)	1998 (^{'97/4} ~ ^{'98/3})	1999 (^{'98/4} ~ ^{'99/3})	2000 (^{'99/4} ~ ^{'00/3})	2001 (^{'00/4} ~ ^{'01/3})	2002 (^{'01/4} ~ ^{'02/3})	2003 (^{'02/4} ~ ^{'03/3})	2004 (^{'03/4} ~ ^{'04/3})	2005 (^{'04/4} ~ ^{'05/3})
Net Sales	1,790,542	1,745,537	1,854,774	2,012,858	1,803,798	2,003,210	2,257,273	2,539,859
Year-on-Year Growth	0.0%	-2.5%	+6.3%	+8.5%	-10.4%	+11.1%	+12.7%	+12.5%
Domestic Sales	856,346	857,175	974,666	1,149,775	983,660	1,057,405	1,143,548	1,329,711
Share of Net Sales	47.8%	49.1%	52.5%	57.1%	54.5%	52.8%	50.7%	52.4%
Year-on-Year Growth	-8.0%	+0.1%	+13.7%	+18.0%	-14.4%	+7.5%	+8.1%	+16.3%
Overseas Sales	934,196	888,362	880,108	863,083	820,138	945,805	1,113,725	1,210,148
Share of Net Sales	52.2%	50.9%	47.5%	42.9%	45.5%	47.2%	49.3%	47.6%
Year-on-Year Growth	+8.6%	-4.9%	-0.9%	-1.9%	-5.0%	+15.3%	+17.8%	+8.7%

< SALES BY PRODUCT GROUP >

«CONSOLIDATED

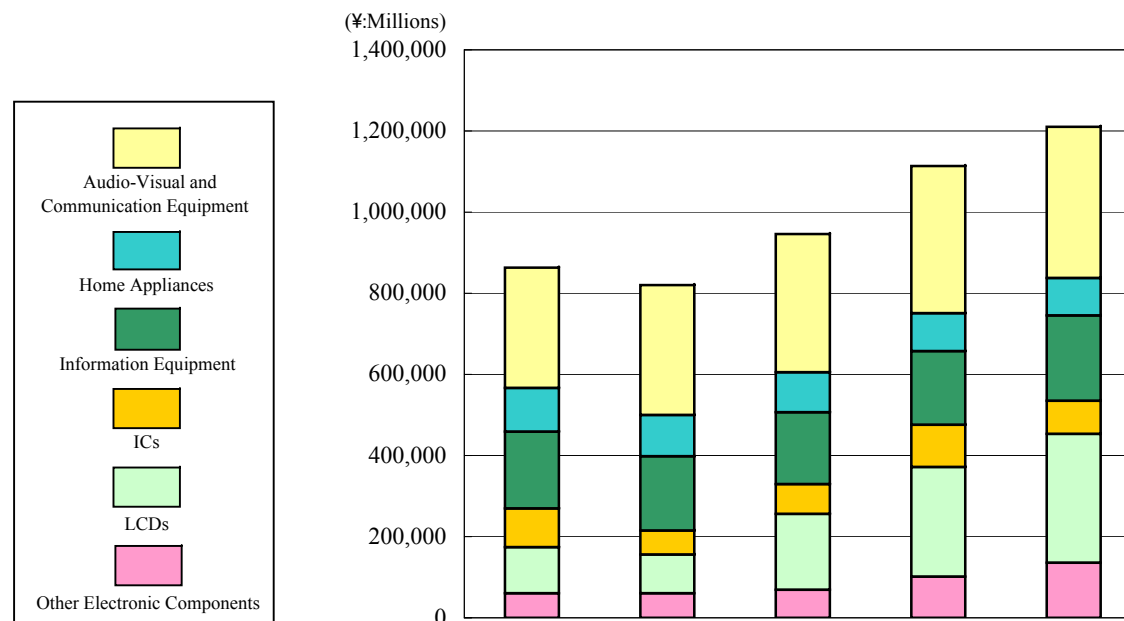
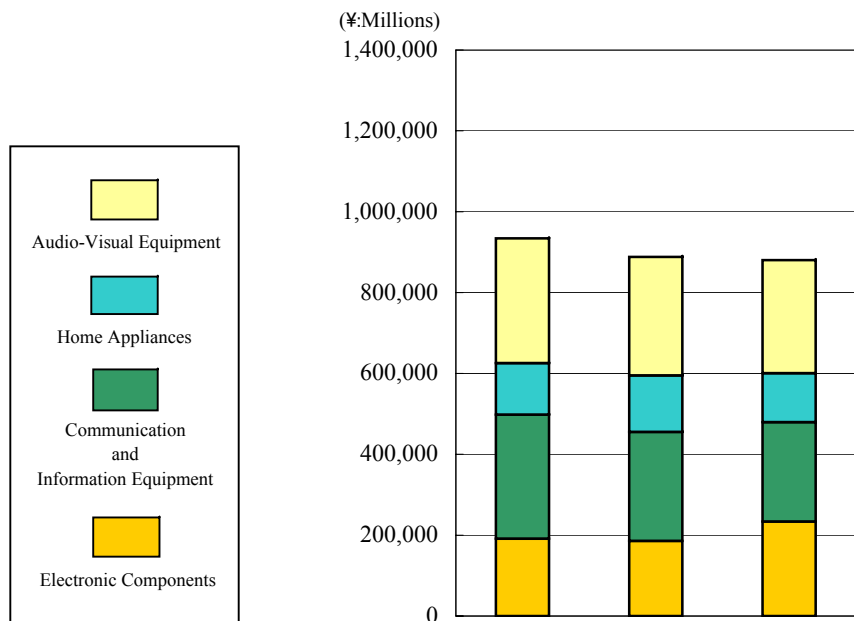


Years Ended March 31		1998	1999	2000
(¥:Millions)		('97/4~'98/3)	('98/4~'99/3)	('99/4~'00/3)
Audio-Visual Equipment	(a)	434,342	418,812	400,190
Year-on-Year Growth		-3.0%	-3.6%	-4.4%
Home Appliances	(b)	282,698	284,250	258,588
Year-on-Year Growth		+0.2%	+0.5%	-9.0%
Communication and Information Equipment	(c)	594,089	551,023	586,932
Year-on-Year Growth		+1.1%	-7.2%	+6.5%
Consumer / Information Products	(a+b+c)	1,311,129	1,254,085	1,245,710
Share of Net Sales		73.2%	71.9%	67.2%
Year-on-Year Growth		-0.5%	-4.4%	-0.7%
Electronic Components		479,413	491,452	609,064
Share of Net Sales		26.8%	28.1%	32.8%
Year-on-Year Growth		+1.4%	+2.5%	+23.9%
Total		1,790,542	1,745,537	1,854,774

		2001	2002	2003	2004	2005
		('00/4~'01/3)	('01/4~'02/3)	('02/4~'03/3)	('03/4~'04/3)	('04/4~'05/3)
Audio-Visual and Communication Equipment	(a)	629,870	655,679	746,404	837,390	972,563
Year-on-Year Growth		—	+4.1%	+13.8%	+12.2%	+16.1%
Home Appliances	(b)	252,950	236,335	223,890	208,473	212,064
Year-on-Year Growth		—	-6.6%	-5.3%	-6.9%	+1.7%
Information Equipment	(c)	401,032	382,062	376,106	392,833	416,310
Year-on-Year Growth		—	-4.7%	-1.6%	+4.4%	+6.0%
Consumer / Information Products	(a+b+c)	1,283,852	1,274,076	1,346,400	1,438,696	1,600,937
Share of Net Sales		63.8%	70.6%	67.2%	63.7%	63.0%
Year-on-Year Growth		+3.1%	-0.8%	+5.7%	+6.9%	+11.3%
ICs	(d)	180,604	116,099	124,773	169,754	140,915
Year-on-Year Growth		—	-35.7%	+7.5%	+36.1%	-17.0%
LCDs	(e)	374,520	261,295	346,646	421,741	543,804
Year-on-Year Growth		—	-30.2%	+32.7%	+21.7%	+28.9%
Other Electronic Components	(f)	173,882	152,328	185,391	227,082	254,203
Year-on-Year Growth		—	-12.4%	+21.7%	+22.5%	+11.9%
Electronic Components	(d+e+f)	729,006	529,722	656,810	818,577	938,922
Share of Net Sales		36.2%	29.4%	32.8%	36.3%	37.0%
Year-on-Year Growth		+19.7%	-27.3%	+24.0%	+24.6%	+14.7%
Total		2,012,858	1,803,798	2,003,210	2,257,273	2,539,859

< OVERSEAS SALES BY PRODUCT GROUP >

«CONSOLIDATED



Years Ended March 31		1998	1999	2000
(¥:Millions)		('97/4~'98/3)	('98/4~'99/3)	('99/4~'00/3)
Audio-Visual Equipment	(a)	308,948	293,463	279,635
Year-on-Year Growth		+9.0%	-5.0%	-4.7%
Home Appliances	(b)	127,347	139,628	121,016
Year-on-Year Growth		+29.3%	+9.6%	-13.3%
Communication and Information Equipment	(c)	306,778	269,564	246,029
Year-on-Year Growth		+7.1%	-12.1%	-8.7%
Consumer / Information Products	(a+b+c)	743,073	702,655	646,680
Share of Net Sales		79.5%	79.1%	73.5%
Year-on-Year Growth		+11.2%	-5.4%	-8.0%

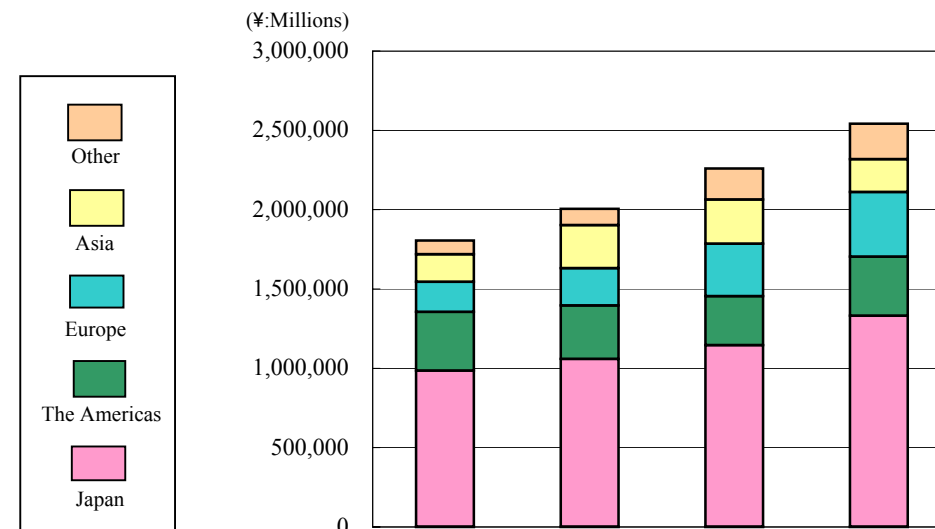
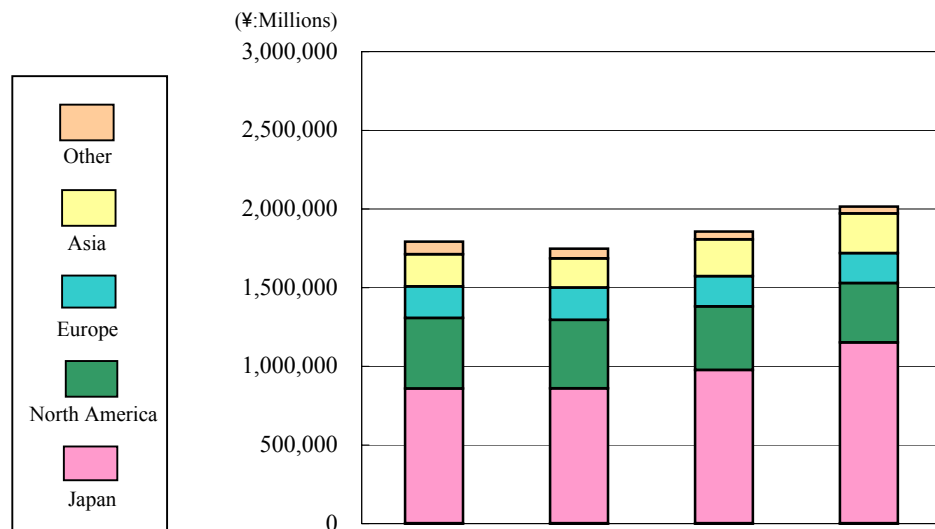
		2001	2002	2003	2004	2005
		('00/4~'01/3)	('01/4~'02/3)	('02/4~'03/3)	('03/4~'04/3)	('04/4~'05/3)
Audio-Visual and Communication Equipment	(a)	296,787	320,208	340,579	362,869	372,724
Year-on-Year Growth		—	+7.9%	+6.4%	+6.5%	+2.7%
Home Appliances	(b)	107,536	101,734	98,531	93,765	92,412
Year-on-Year Growth		—	-5.4%	-3.1%	-4.8%	-1.4%
Information Equipment	(c)	189,524	183,086	177,233	181,439	210,070
Year-on-Year Growth		—	-3.4%	-3.2%	+2.4%	+15.8%
Consumer / Information Products	(a+b+c)	593,847	605,028	616,343	638,073	675,206
Share of Net Sales		68.8%	73.8%	65.2%	57.3%	55.8%
Year-on-Year Growth		-8.2%	+1.9%	+1.9%	+3.5%	+5.8%

Electronic Components		191,123	185,707	233,428
Share of Net Sales		20.5%	20.9%	26.5%
Year-on-Year Growth		-0.2%	-2.8%	+25.7%
Total		934,196	888,362	880,108

ICs	(d)	95,294	59,289	73,334	104,175	81,732
Year-on-Year Growth		—	-37.8%	+23.7%	+42.1%	-21.5%
LCDs	(e)	113,415	95,542	187,118	270,023	317,491
Year-on-Year Growth		—	-15.8%	+95.8%	+44.3%	+17.6%
Other Electronic Components	(f)	60,527	60,279	69,010	101,454	135,719
Year-on-Year Growth		—	-0.4%	+14.5%	+47.0%	+33.8%
Electronic Components	(d+e+f)	269,236	215,110	329,462	475,652	534,942
Share of Net Sales		31.2%	26.2%	34.8%	42.7%	44.2%
Year-on-Year Growth		+15.3%	-20.1%	+53.2%	+44.4%	+12.5%
Total		863,083	820,138	945,805	1,113,725	1,210,148

< SALES BY REGION >

« CONSOLIDATED



Years Ended March 31 (¥:Millions)	1998 (^{'97/4~'98/3})	1999 (^{'98/4~'99/3})	2000 (^{'99/4~'00/3})	2001 (^{'00/4~'01/3})
Japan	856,346	857,175	974,666	1,149,775
Share of Net Sales	47.8%	49.1%	52.5%	57.1%
Year-on-Year Growth	-8.0%	+0.1%	+13.7%	+18.0%
North America	448,390	435,602	403,755	377,062
Share of Net Sales	25.0%	25.0%	21.8%	18.7%
Year-on-Year Growth	+4.6%	-2.9%	-7.3%	-6.6%
Europe	200,692	206,047	192,246	190,521
Share of Net Sales	11.2%	11.8%	10.4%	9.5%
Year-on-Year Growth	+8.4%	+2.7%	-6.7%	-0.9%
Asia	204,236	185,161	234,358	252,179
Share of Net Sales	11.4%	10.6%	12.6%	12.5%
Year-on-Year Growth	+23.4%	-9.3%	+26.6%	+7.6%
Other	80,878	61,552	49,749	43,321
Share of Net Sales	4.5%	3.5%	2.7%	2.2%
Year-on-Year Growth	0.0%	-23.9%	-19.2%	-12.9%
Total	1,790,542	1,745,537	1,854,774	2,012,858

	2002 (^{'01/4~'02/3})	2003 (^{'02/4~'03/3})	2004 (^{'03/4~'04/3})	2005 (^{'04/4~'05/3})
Japan	983,660	1,057,405	1,143,548	1,329,711
Share of Net Sales	54.5%	52.8%	50.7%	52.4%
Year-on-Year Growth	-14.4%	+7.5%	+8.1%	+16.3%
The Americas	370,490	336,815	308,807	372,184
Share of Net Sales	20.5%	16.8%	13.7%	14.6%
Year-on-Year Growth	—	-9.1%	-8.3%	+20.5%
Europe	188,840	235,168	330,772	407,455
Share of Net Sales	10.5%	11.7%	14.6%	16.0%
Year-on-Year Growth	—	+24.5%	+40.7%	+23.2%
Asia	174,017	270,618	279,161	207,186
Share of Net Sales	9.7%	13.5%	12.4%	8.2%
Year-on-Year Growth	—	+55.5%	+3.2%	-25.8%
Other	86,791	103,204	194,985	223,323
Share of Net Sales	4.8%	5.2%	8.6%	8.8%
Year-on-Year Growth	—	+18.9%	+88.9%	+14.5%
Total	1,803,798	2,003,210	2,257,273	2,539,859

* Major countries or regions in each geographic segment are as follows. [~2001 ('00/4~'01/3)]

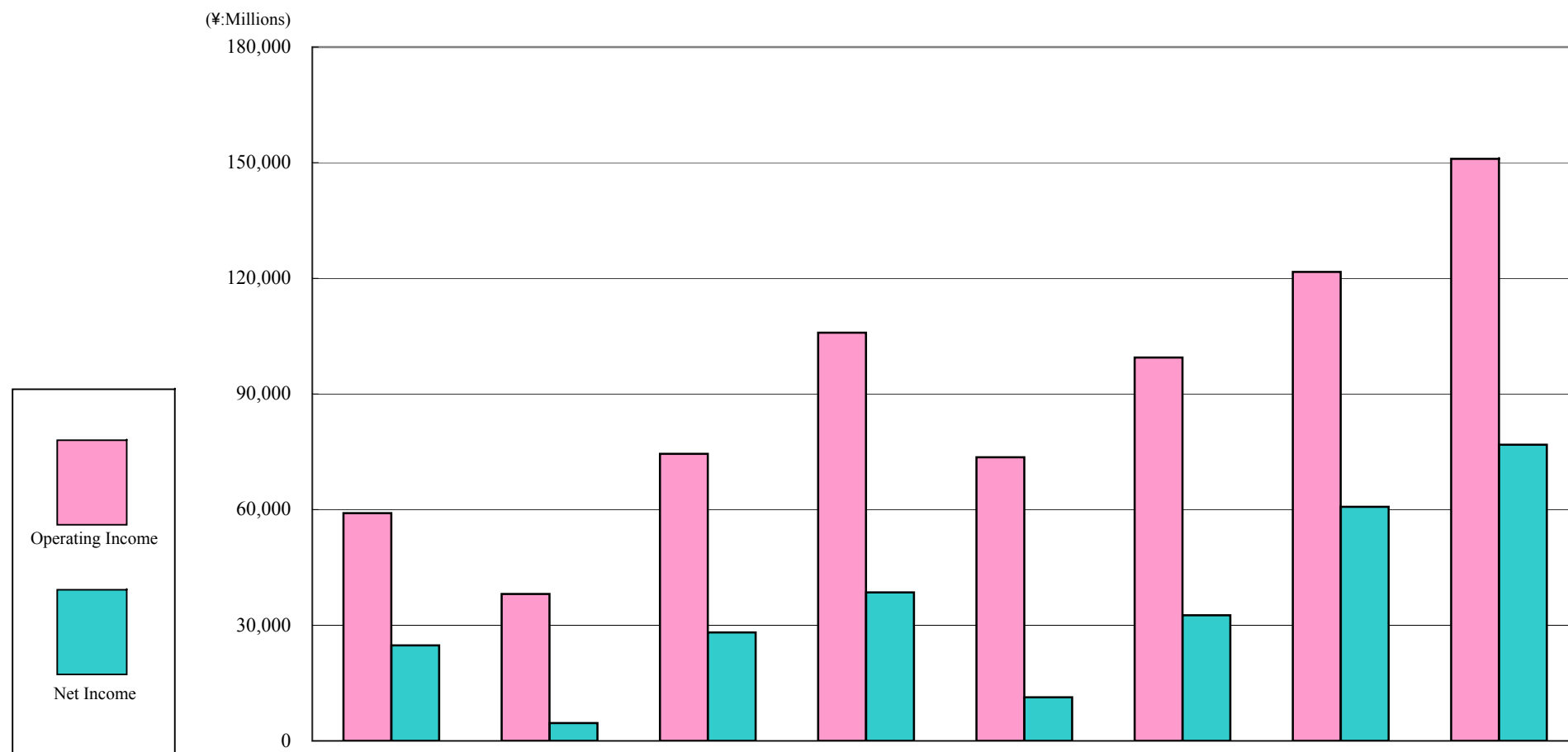
- North America : U.S.A., Canada
- Europe : Germany, U.K., Italy, Spain, France
- Asia : China, South Korea, Taiwan, Singapore, Malaysia, Philippines
- Other : Central and South America, Middle East, Oceania, Africa

* Major countries or regions in each geographic segment are as follows. [2002 ('01/4~'02/3)~]

- The Americas : U.S.A., Canada, Central and South America
- Europe : Germany, U.K., Italy, Spain, France
- Asia : South Korea, Taiwan, Singapore, Malaysia, Philippines
- Other : China, Middle East, Oceania, Africa

< OPERATING INCOME · NET INCOME >

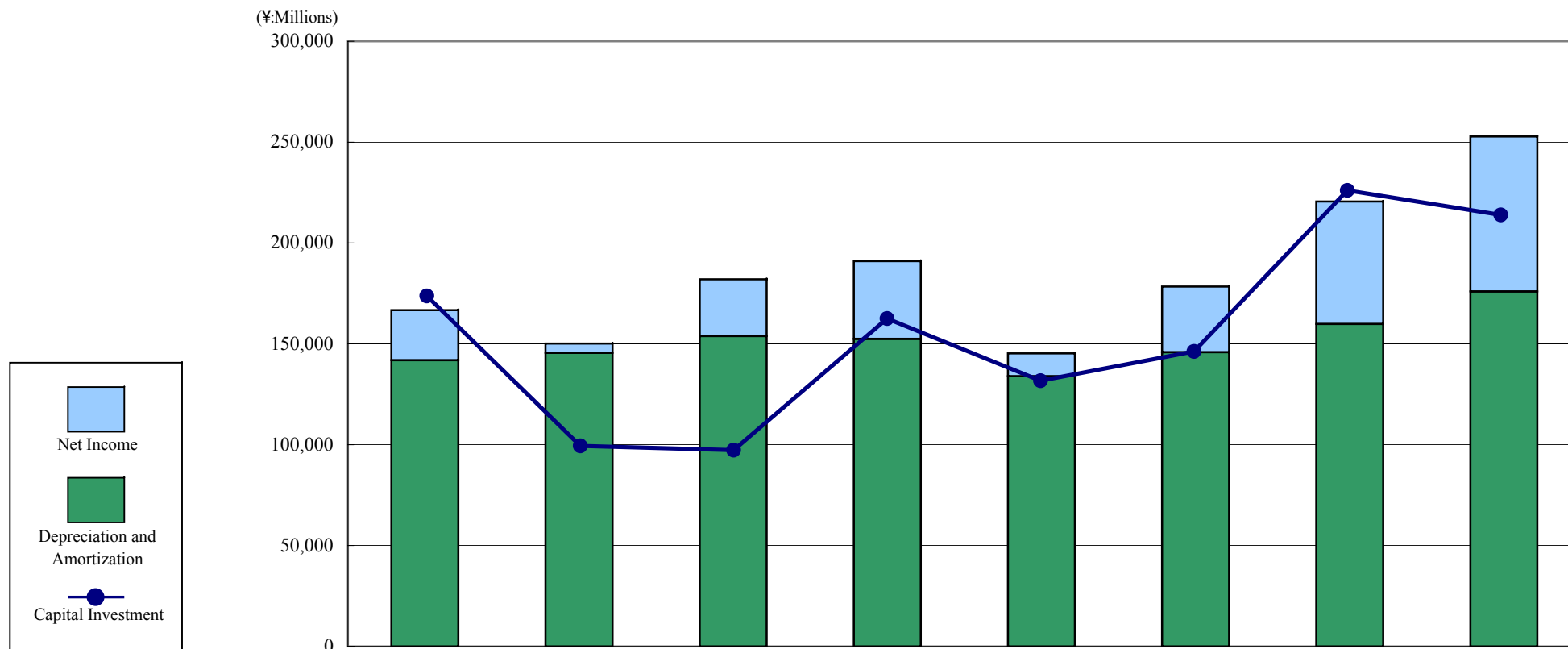
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Years Ended March 31	1998	1999	2000	2001	2002	2003	2004	2005
(¥:Millions)	('97/4~'98/3)	('98/4~'99/3)	('99/4~'00/3)	('00/4~'01/3)	('01/4~'02/3)	('02/4~'03/3)	('03/4~'04/3)	('04/4~'05/3)
Operating Income	59,100	38,127	74,460	105,913	73,585	99,466	121,670	151,020
Percentage vs. Sales	3.3%	2.2%	4.0%	5.3%	4.1%	5.0%	5.4%	5.9%
Year-on-Year Growth	-41.3%	-35.5%	+95.3%	+42.2%	-30.5%	+35.2%	+22.3%	+24.1%
Net Income	24,788	4,631	28,130	38,527	11,311	32,594	60,715	76,845
Percentage vs. Sales	1.4%	0.3%	1.5%	1.9%	0.6%	1.6%	2.7%	3.0%
Year-on-Year Growth	-48.9%	-81.3%	+507.4%	+37.0%	-70.6%	+188.2%	+86.3%	+26.6%

< CAPITAL INVESTMENT · CASH FLOW >

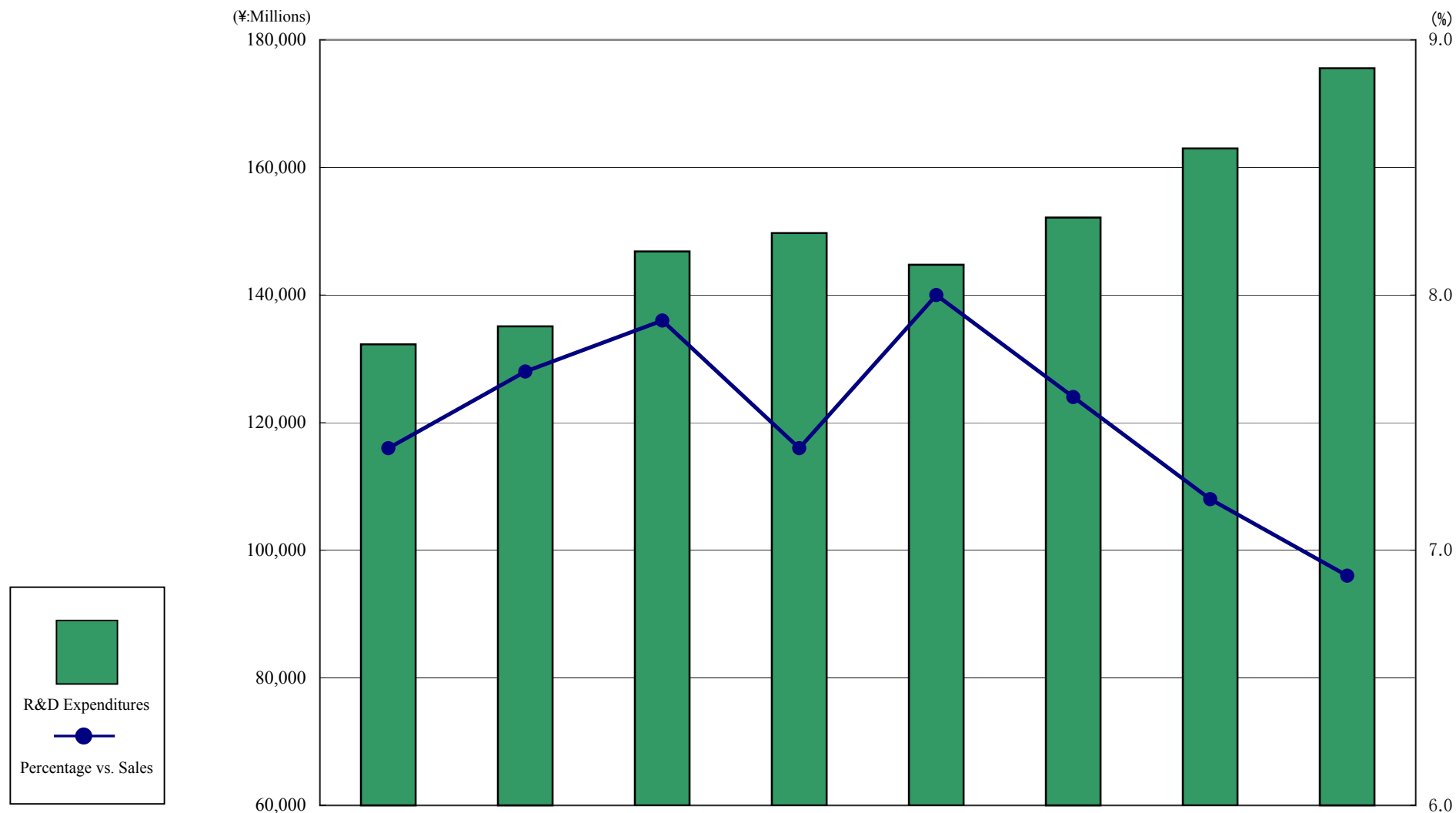
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Years Ended March 31 (¥:Millions)	1998 (^{'97/4} ~ ^{'98/3})	1999 (^{'98/4} ~ ^{'99/3})	2000 (^{'99/4} ~ ^{'00/3})	2001 (^{'00/4} ~ ^{'01/3})	2002 (^{'01/4} ~ ^{'02/3})	2003 (^{'02/4} ~ ^{'03/3})	2004 (^{'03/4} ~ ^{'04/3})	2005 (^{'04/4} ~ ^{'05/3})
Net Income	24,788	4,631	28,130	38,527	11,311	32,594	60,715	76,845
Depreciation and Amortization	141,902	145,498	153,839	152,455	133,947	145,818	159,831	175,969
Percentage vs. Sales	7.9%	8.3%	8.3%	7.6%	7.4%	7.3%	7.1%	6.9%
Cash Flow (Net Income + Depreciation and Amortization)	166,690	150,129	181,969	190,982	145,258	178,412	220,546	252,814
Capital Investment	173,448	100,146	98,051	162,393	132,001	146,282	225,001	213,048
Free Cash Flow (Net Income + Depreciation and Amortization - Capital Investment - Directors' and Auditors' Bonuses - Cash dividends)	-20,543	36,342	70,400	14,908	-2,692	16,515	-22,146	17,600

< R&D EXPENDITURES >

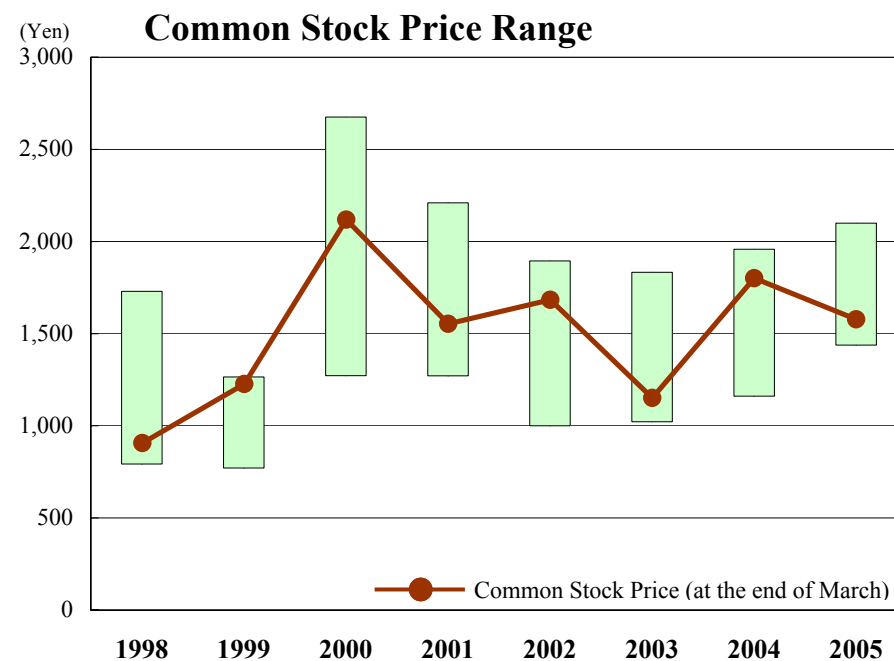
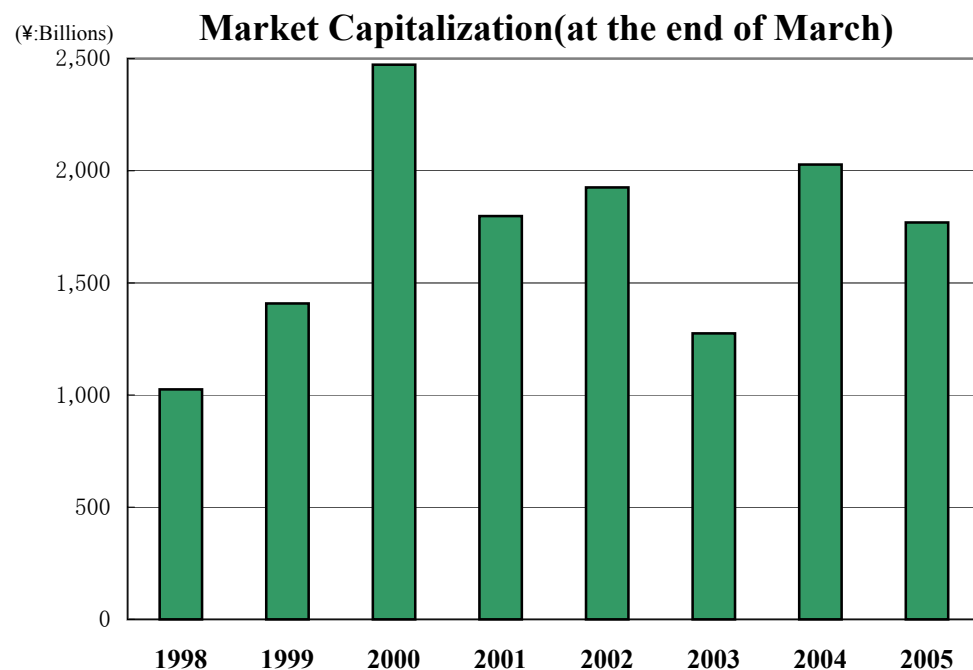
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Years Ended March 31	1998	1999	2000	2001	2002	2003	2004	2005
(¥:Millions)	('97/4~'98/3)	('98/4~'99/3)	('99/4~'00/3)	('00/4~'01/3)	('01/4~'02/3)	('02/4~'03/3)	('03/4~'04/3)	('04/4~'05/3)
R&D Expenditures	132,271	135,095	146,845	149,722	144,744	152,145	162,991	175,558
Percentage vs. Sales	7.4%	7.7%	7.9%	7.4%	8.0%	7.6%	7.2%	6.9%

*R&D Expenditures : Design and Development Expenditures are included.

< COMMON STOCK INFORMATION (Tokyo Stock Exchange) > << CONSOLIDATED



	1998	1999	2000	2001	2002	2003	2004	2005	NOTE
	('97/4~'98/3)	('98/4~'99/3)	('99/4~'00/3)	('00/4~'01/3)	('01/4~'02/3)	('02/4~'03/3)	('03/4~'04/3)	('04/4~'05/3)	
Common Stock Price (High) (Yen)	1,730	1,265	2,675	2,210	1,895	1,833	1,958	2,100	
Common Stock Price (Low) (Yen)	792	770	1,271	1,270	999	1,021	1,160	1,437	
Common Stock Price (at the end of March) (Yen)	910	1,250	2,195	1,596	1,734	1,170	1,859	1,622	
Number of Shares Outstanding (at the end of March) (Thousands of Shares)	1,126,499	1,126,525	1,126,577	1,126,647	1,110,598	1,089,855	1,090,672	1,091,075	
Market Capitalization (at the end of March) (Millions of Yen)	1,025,114	1,408,157	2,472,838	1,798,128	1,925,777	1,275,130	2,027,559	1,769,724	Common Stock Price × Number of Shares Outstanding
Price Earnings Ratio [PER] (Times)	41.4	304.1	87.9	46.7	171.7	39.8	33.6	23.2	Common Stock Price (at the end of March) / [EPS]
Price Book Value Ratio [PBR] (Times)	1.1	1.5	2.6	1.9	2.1	1.4	2.1	1.8	Common Stock Price (at the end of March) / [BPS]
Price Cash Flow Ratio [PCFR] (Times)	6.1	9.4	13.6	9.4	13.3	7.1	9.2	7.0	Common Stock Price (at the end of March) / [CFPS]

*Number of shares outstanding is net of treasury stock.

< OTHER FINANCIAL DATA >

«CONSOLIDATED

Years Ended March 31	1998	1999	2000	2001	2002	2003	2004	2005	NOTE
	('97/4~'98/3)	('98/4~'99/3)	('99/4~'00/3)	('00/4~'01/3)	('01/4~'02/3)	('02/4~'03/3)	('03/4~'04/3)	('04/4~'05/3)	
Earnings per Share [EPS] (Yen)	22.00	4.11	24.97	34.20	10.10	29.37	55.37	70.04	Net Income / Average Number of Shares Outstanding
Fully Diluted Earnings per Share (Yen)	21.64	—	24.80	33.87	—	29.15	54.73	69.60	
Cash Flow per Share [CFPS] (Yen)	147.97	133.27	161.52	169.51	130.79	163.70	202.21	231.71	(Net Income + Depreciation and Amortization) / Number of Shares Outstanding
Return on Equity [ROE] (%)	2.6	0.5	3.0	4.1	1.2	3.6	6.6	7.9	Net Income / Average Shareholders' Equity
Return on Assets [ROA] (%)	1.2	0.2	1.4	1.9	0.6	1.6	2.9	3.4	Net Income / Average Total Assets
Total Assets Turnover (Times)	0.86	0.86	0.93	1.00	0.92	1.00	1.05	1.06	Net Sales / Total Assets
Percentage of Shareholders' Equity (%)	45.7	46.7	48.2	47.1	47.1	45.0	43.9	42.1	Shareholders' Equity / Total Assets
Book value per Share [BPS] (Yen)	846.27	838.28	850.96	837.45	834.56	827.51	864.77	920.09	Shareholders' Equity / Number of shares Outstanding
Number of Employees	47,981	48,820	49,748	49,101	46,518	46,633	46,164	46,751	Sharp Corporation and Consolidated Subsidiaries (at the end of March)
Sales per Employee (Millions of Yen)	37	36	37	41	39	43	49	54	Net Sales / Number of Employees

*Effective April 1, 2002, the Company adopted the new accounting standard for earnings per share and related guidance (Accounting Standards Board Statement No.2, "Accounting Standard for Earnings Per Share" and Financial Standards Implementation Guidance No.4, "Implementation Guidance for Accounting Standard for Earnings Per Share").

< CONSOLIDATED BALANCE SHEETS >

«CONSOLIDATED

Years Ended March 31 (¥:Millions)	1998	1999	2000	2001	2002	2003	2004	2005
ASSETS								
Current Assets :								
Cash and cash equivalents	165,744	226,553	177,783	221,673	231,404	271,712	277,623	295,312
Time deposits	33,088	9,794	66,227	25,191	16,201	15,475	15,313	35,306
Short-term investments	232,148	188,005	174,217	164,735	125,539	95,619	76,988	61,503
Notes and accounts receivable-								
Trade	348,835	321,248	345,512	369,301	325,514	322,542	376,311	443,758
Installment	31,950	22,171	18,772	18,802	22,219	26,725	36,432	48,568
Nonconsolidated subsidiaries and affiliates	18,915	16,329	10,402	11,077	13,509	18,865	15,504	15,197
Allowance for doubtful receivables	(6,505)	(7,425)	(6,876)	(3,537)	(4,196)	(4,499)	(4,018)	(4,581)
Inventories	333,215	300,223	266,013	271,397	284,761	284,964	273,668	325,723
Other current assets	61,975	67,735	47,815	62,738	69,073	79,072	80,314	99,827
Total current assets	1,219,365	1,144,633	1,099,865	1,141,377	1,084,024	1,110,475	1,148,135	1,320,613
Plant and Equipment, at cost :								
Land	48,504	48,585	47,121	47,752	48,219	50,325	52,954	52,474
Building and structures	393,910	409,351	411,450	432,247	453,511	474,732	512,527	550,368
Machinery and equipment	1,054,820	1,155,835	1,146,835	1,185,309	1,262,977	1,370,765	1,425,925	1,505,079
Construction in progress	84,957	32,546	53,779	97,394	79,993	55,442	65,799	89,870
	1,582,191	1,646,317	1,659,185	1,762,702	1,844,700	1,951,264	2,057,205	2,197,791
Less-Accumulated depreciation	(948,462)	(1,039,408)	(1,094,804)	(1,161,707)	(1,207,456)	(1,278,277)	(1,296,408)	(1,363,909)
	633,729	606,909	564,381	600,995	637,244	672,987	760,797	833,882
Investments and Other Assets :								
Investments in securities	98,199	119,622	147,629	145,460	116,309	98,663	123,614	103,648
Investments in nonconsolidated subsidiaries and affiliates	26,320	21,022	14,773	16,568	18,164	16,638	17,068	19,745
Prepaid expenses and other	84,678	90,651	96,146	99,241	111,168	106,069	100,636	107,138
	209,197	231,295	258,548	261,269	245,641	221,370	241,318	230,531
Foreign Currency Translation Adjustments								
	21,912	39,049	64,650	—	—	—	—	—
	2,084,203	2,021,886	1,987,444	2,003,641	1,966,909	2,004,832	2,150,250	2,385,026

< CONSOLIDATED BALANCE SHEETS >

«CONSOLIDATED

Years Ended March 31 (¥:Millions)	1998	1999	2000	2001	2002	2003	2004	2005
LIABILITIES AND SHAREHOLDERS' EQUITY								
Current Liabilities :								
Short-term borrowings, including current portion of long-term debt	394,550	323,409	238,802	199,058	320,055	242,545	215,577	364,551
Notes and accounts payable-								
Trade	304,301	289,501	284,658	314,226	299,930	343,054	428,918	511,922
Construction and other	106,483	39,725	78,201	104,100	56,396	54,128	119,761	94,409
Nonconsolidated subsidiaries and affiliates	10,325	7,347	10,157	11,630	7,050	7,296	9,440	7,507
Accrued expenses	92,014	102,115	106,998	118,860	108,360	110,453	121,343	146,468
Income taxes	1,142	—	32,153	27,250	3,288	39,957	32,339	35,850
Other current liabilities	12,976	14,350	14,979	22,158	18,383	20,975	22,637	18,814
Total current liabilities	921,791	776,447	765,948	797,282	813,462	818,408	950,015	1,179,521
Long-term Liabilities:								
long-term debt	184,742	275,655	241,182	241,293	200,790	258,989	225,775	160,864
Estimated termination and retirement allowances	5,144	5,339	5,736	5,821	—	—	—	—
Allowance for severance and pension benefits	—	—	—	—	9,314	9,926	15,789	25,009
Other long-term liabilities	9,240	9,929	3,869	4,861	5,857	6,539	7,234	6,418
	199,126	290,923	250,787	251,975	215,961	275,454	248,798	192,291
Minority Interests	9,959	10,177	12,038	10,879	10,630	8,854	7,905	8,888
Shareholders' Equity :								
Common stock	204,035	204,045	204,066	204,095	204,676	204,676	204,676	204,676
Additional paid-in capital	282,709	282,719	282,740	282,768	261,415	—	—	—
Capital surplus	—	—	—	—	—	261,415	262,140	262,283
Retained earnings	466,591	457,580	471,872	496,802	492,163	507,871	550,894	605,440
Net unrealized holding gains (losses) on securities	—	—	—	—	(5,340)	(2,803)	14,176	13,333
Foreign currency translation adjustments	—	—	—	(40,150)	(25,899)	(42,319)	(61,828)	(55,346)
Less-Cost of treasury stock	(8)	(5)	(7)	(10)	(159)	(26,724)	(26,526)	(26,060)
Total shareholders' equity	953,327	944,339	958,671	943,505	926,856	902,116	943,532	1,004,326
	2,084,203	2,021,886	1,987,444	2,003,641	1,966,909	2,004,832	2,150,250	2,385,026

< CONSOLIDATED STATEMENTS OF INCOME > ‹‹ CONSOLIDATED

Years Ended March 31									
(¥:Millions)		1998	1999	2000	2001	2002	2003	2004	2005
		('97/4~'98/3)	('98/4~'99/3)	('99/4~'00/3)	('00/4~'01/3)	('01/4~'02/3)	('02/4~'03/3)	('03/4~'04/3)	('04/4~'05/3)
Net Sales		1,790,542	1,745,537	1,854,774	2,012,858	1,803,798	2,003,210	2,257,273	2,539,859
Cost of Sales		1,338,771	1,318,876	1,383,665	1,501,396	1,340,682	1,509,912	1,713,118	1,959,658
Gross profit		451,771	426,661	471,109	511,462	463,116	493,298	544,155	580,201
Selling, General and Administrative Expenses		392,671	388,534	396,649	405,549	389,531	393,832	422,485	429,181
Operating income		59,100	38,127	74,460	105,913	73,585	99,466	121,670	151,020
Other Income (Expenses) :									
Interest and dividends income		15,986	13,907	10,259	10,099	7,291	5,642	5,294	5,446
Interest expense		(14,225)	(17,520)	(13,002)	(12,048)	(9,626)	(7,673)	(5,844)	(5,724)
Loss on disposal of inventory		(1,063)	(9,785)	—	—	—	—	—	—
Other, net		(9,261)	(13,448)	(17,710)	(33,240)	(51,387)	(40,110)	(18,400)	(22,558)
		(8,563)	(26,846)	(20,453)	(35,189)	(53,722)	(42,141)	(18,950)	(22,836)
Income before income taxes and minority interests		50,537	11,281	54,007	70,724	19,863	57,325	102,720	128,184
Income Taxes :									
Current		23,541	8,460	38,855	44,702	12,378	43,122	48,971	62,795
Deferred		1,063	(2,710)	(13,900)	(13,227)	(3,909)	(18,796)	(7,257)	(12,364)
		24,604	5,750	24,955	31,475	8,469	24,326	41,714	50,431
Income before minority interests		25,933	5,531	29,052	39,249	11,394	32,999	61,006	77,753
Minority Interests in Income of Consolidated Subsidiaries		(1,145)	(900)	(922)	(722)	(83)	(405)	(291)	(908)
Net Income		24,788	4,631	28,130	38,527	11,311	32,594	60,715	76,845

< SEGMENT INFORMATION >

«CONSOLIDATED

Years Ended March 31										
(¥:Millions)										
1998 1999 2000 2001 2002 2003 2004 2005										
('97/4~'98/3) ('98/4~'99/3) ('99/4~'00/3) ('00/4~'01/3) ('01/4~'02/3) ('02/4~'03/3) ('03/4~'04/3) ('04/4~'05/3)										
Information by Business Segment										
Net Sales										
Consumer / Information Products	1,314,946	1,260,433	1,249,094	1,289,206		1,279,739	1,352,397		1,447,422	1,612,030
Electronic Components	543,663	546,285	681,533	832,286		625,708	793,677		1,004,497	1,197,315
Total	1,858,609	1,806,718	1,930,627	2,121,492		1,905,447	2,146,074		2,451,919	2,809,345
Elimination	(68,067)	(61,181)	(75,853)	(108,634)		(101,649)	(142,864)		(194,646)	(269,486)
Consolidated	1,790,542	1,745,537	1,854,774	2,012,858		1,803,798	2,003,210		2,257,273	2,539,859
Operating Income										
Consumer / Information Products	32,531	26,151	26,840	30,718		34,836	43,646		47,434	57,035
Electronic Components	26,050	11,050	48,078	75,292		37,269	56,315		73,971	93,520
Total	58,581	37,201	74,918	106,010		72,105	99,961		121,405	150,555
Elimination	519	926	(458)	(97)		1,480	(495)		265	465
Consolidated	59,100	38,127	74,460	105,913		73,585	99,466		121,670	151,020
Information by Geographic Segment										
Net Sales										
Japan	1,483,906	1,454,086	1,561,936	1,751,776	Japan	1,512,113	1,708,338	Japan	1,972,162	2,256,428
The Americas	407,899	394,864	366,029	343,643	The Americas	347,431	320,928	The Americas	297,210	346,200
Other	396,078	440,073	493,735	517,808	Asia	222,616	271,986	Asia	274,322	269,486
					Other	288,044	364,461	Europe	296,150	356,173
								Other	180,460	278,646
Total	2,287,883	2,289,023	2,421,700	2,613,227	Total	2,370,204	2,665,713	Total	3,020,304	3,506,933
Elimination	(497,341)	(543,486)	(566,926)	(600,369)	Elimination	(566,406)	(662,503)	Elimination	(763,031)	(967,074)
Consolidated	1,790,542	1,745,537	1,854,774	2,012,858	Consolidated	1,803,798	2,003,210	Consolidated	2,257,273	2,539,859
Operating Income										
Japan	33,333	16,406	53,801	86,303	Japan	57,985	82,792	Japan	107,283	138,769
The Americas	13,219	9,742	7,651	6,968	The Americas	6,785	3,382	The Americas	1,335	2,544
Other	14,351	11,686	12,008	14,072	Asia	2,944	3,422	Asia	3,185	2,653
					Other	6,255	7,993	Europe	3,226	1,947
								Other	5,056	6,133
Total	60,903	37,834	73,460	107,343	Total	73,969	97,589	Total	120,085	152,046
Elimination	(1,803)	293	1,000	(1,430)	Elimination	(384)	1,877	Elimination	1,585	(1,026)
Consolidated	59,100	38,127	74,460	105,913	Consolidated	73,585	99,466	Consolidated	121,670	151,020