Consolidated Financial Results for the First Quarter Ended June 30, 2015

July 31, 2015

SHARP CORPORATION

Stock exchange listings: Tokyo
Code number: 6753
URL: http://www.sharp.co.jp/
Representative: Kozo Takahashi, President
Contact person: Kohji Aoyama, Unit General Manager
Accounting and Control Unit, Administrative Control Group
Tel. +81 6 6621 1221

Scheduled dividend payment date: -
Supplementary material: Yes
Financial results meeting: Yes (targeted at institutional investors and analysts)

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

1. Results for the Three Months Ended June 30, 2015

(1) Financial Results

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

<table>
<thead>
<tr>
<th></th>
<th>Net Sales</th>
<th>Percent Change</th>
<th>Operating Income (Loss)</th>
<th>Percent Change</th>
<th>Net Loss Attributable to Sharp Corporation</th>
<th>Percent Change</th>
</tr>
</thead>
<tbody>
<tr>
<td>Three Months Ended</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>June 30, 2015</td>
<td>618,301</td>
<td>-0.2%</td>
<td>(28,760)</td>
<td>-</td>
<td>(33,982)</td>
<td>-</td>
</tr>
<tr>
<td>Three Months Ended</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>June 30, 2014</td>
<td>619,726</td>
<td>+1.9%</td>
<td>4,668</td>
<td>+55.0%</td>
<td>(1,788)</td>
<td>-</td>
</tr>
</tbody>
</table>

[Reference] Comprehensive income (loss): June 30, 2015; (25,330) million yen — %
June 30, 2014; 3,591 million yen — %

<table>
<thead>
<tr>
<th></th>
<th>Net Loss per Share (Yen)</th>
<th>Fully Diluted Net Income per Share (Yen)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Three Months Ended</td>
<td></td>
<td></td>
</tr>
<tr>
<td>June 30, 2015</td>
<td>(20.11)</td>
<td>-</td>
</tr>
<tr>
<td>Three Months Ended</td>
<td></td>
<td></td>
</tr>
<tr>
<td>June 30, 2014</td>
<td>(1.06)</td>
<td>-</td>
</tr>
</tbody>
</table>

(2) Financial Position

<table>
<thead>
<tr>
<th></th>
<th>Total Assets</th>
<th>Net Assets</th>
<th>Equity Ratio</th>
</tr>
</thead>
<tbody>
<tr>
<td>As of</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>June 30, 2015</td>
<td>1,869,954</td>
<td>243,055</td>
<td>12.3%</td>
</tr>
<tr>
<td>As of</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>March 31, 2015</td>
<td>1,961,909</td>
<td>44,515</td>
<td>1.5%</td>
</tr>
</tbody>
</table>

[Reference] Equity: June 30, 2015; 229,172 million yen
March 31, 2015; 30,166 million yen

2. Dividends

<table>
<thead>
<tr>
<th></th>
<th>1st Quarter</th>
<th>2nd Quarter</th>
<th>3rd Quarter</th>
<th>Year-End</th>
<th>Annual</th>
</tr>
</thead>
<tbody>
<tr>
<td>Year Ended March 31, 2015</td>
<td>-</td>
<td>0.00</td>
<td>-</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Year Ending March 31, 2016</td>
<td>-</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Year Ending March 31, 2016 (Forecast)</td>
<td>0.00</td>
<td>-</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Note1: Revisions to forecast of dividends in this quarter; None
Note2: Dividends noted above are on common shares. As for the status of dividends for Class Shares (unlisted) with different rights from those of common shares of Sharp Corporation, please see "(Reference) Dividends on Class Shares."

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

<table>
<thead>
<tr>
<th></th>
<th>Net Sales</th>
<th>Percent Change</th>
<th>Operating Income</th>
<th>Percent Change</th>
<th>Net Income (Loss) Attributable to Sharp Corporation</th>
<th>Percent Change</th>
<th>Net Income per Share (Yen)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Six Months Ending</td>
<td>1,300,000</td>
<td>-2.1%</td>
<td>10,000</td>
<td>-65.8%</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>September 30, 2015</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Year Ending</td>
<td>2,800,000</td>
<td>+0.5%</td>
<td>80,000</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>March 31, 2016</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Note: Revisions to forecast of financial results in this quarter; None
Sharp Group intends to announce the forecast of net income (loss) attributable to Sharp Corporation and net income (loss) per share, once it becomes possible to make a reasonable estimate of the impact on consolidated financial statements arising from completion of a voluntary retirement program and materialization of structural reform currently under consideration or in progress, including reform of LCD TV business in the Americas.

4. Other Information

(1) Changes in significant consolidated subsidiaries (Changes in specified subsidiaries involving changes in scope of consolidation): None

(2) Adoption of special accounting methods for preparation of quarterly financial statements: None

(3) Changes in accounting policies and accounting estimates, and restatement
   1. Changes in accounting policies arising from revision of accounting standards: Yes
   2. Changes arising from other factors: None
   3. Changes in accounting estimates: None
   4. Restatement: None

(4) Number of shares outstanding (common shares)
   1. Number of shares outstanding (including treasury stock) as of June 30, 2015 ; 1,701,214,887 shares
   2. Number of shares outstanding (including treasury stock) as of March 31, 2015 ; 1,701,214,887 shares
   3. Number of shares of treasury stock as of June 30, 2015 ; 10,503,372 shares
   4. Number of shares of treasury stock as of March 31, 2015 ; 10,480,945 shares
   5. Average number of shares outstanding during the three months ended June 30, 2015 ; 1,690,719,078 shares
   6. Average number of shares outstanding during the three months ended June 30, 2014 ; 1,690,761,715 shares

Notes:
1. This financial release is not subject to audit procedures based on the Financial Instruments and Exchange Law in Japan. At the time of disclosure, audit procedures of financial statements based on the Financial Instruments and Exchange Law have not been completed.
2. This financial release contains certain statements about the future, which are based on information available and deemed reasonable to the Sharp Group at the time of announcement and are not the commitments made by Sharp. Actual operating results may differ materially from the forecast due to various factors. For the assumptions and other related matters concerning financial results forecast, please refer to "(3) Qualitative Information Regarding Forecast of Consolidated Financial Results" of "(1) Qualitative Information Regarding the First Quarter Financial Results." on page 5.
3. Sharp will hold a financial results meeting on July 31, 2015. Financial materials distributed at the meeting will be posted on its website immediately after the meeting.
4. 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.
(Reference) Dividends on Class Shares
The following shows breakdown of dividends per share on Class Shares with different rights from those of common shares.

<table>
<thead>
<tr>
<th>Class A Shares</th>
<th>Dividends per Share (Yen)</th>
<th>1st Quarter</th>
<th>2nd Quarter</th>
<th>3rd Quarter</th>
<th>Year-End</th>
<th>Annual</th>
</tr>
</thead>
<tbody>
<tr>
<td>Year Ended March 31, 2015</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Year Ending March 31, 2016</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Year Ending March 31, 2016 (Forecast)</td>
<td>0.00</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Class B Shares</th>
<th>Dividends per Share (Yen)</th>
<th>1st Quarter</th>
<th>2nd Quarter</th>
<th>3rd Quarter</th>
<th>Year-End</th>
<th>Annual</th>
</tr>
</thead>
<tbody>
<tr>
<td>Year Ended March 31, 2015</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Year Ending March 31, 2016</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Year Ending March 31, 2016 (Forecast)</td>
<td>0.00</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
</tbody>
</table>

Note: The amount of dividend per share for the year ending March 31, 2016, has not been decided at the time of announcement.
1. Qualitative Information Regarding the First Quarter Financial Results

(1) Qualitative Information Regarding Consolidated Financial Results

During the three months ended June 30, 2015, the Japanese economy was on a mild recovery path, with a pickup in private consumption and improving employment situation. Overseas, the overall economy remained brisk as well, along with an ongoing recovery in the U.S. and an upswing in the Eurozone, although China showed stagnation of growth.

Amid these circumstances, the Sharp Group has worked to create and strengthen sales of original products and distinctive devices, such as “AQUOS 4K NEXT” LCD TVs, Ocha-Presso, a household tea machine, IGZO LCDs, and daylight film that enables users to reduce electricity for lighting. In addition, the Sharp Group has started mass production of in-cell type touch displays. Also, we pushed ahead with the three key strategies of the “Medium-Term Management Plan for Fiscal 2015 through 2017,” —1. Restructure business portfolio, 2. Reduce fixed costs, and 3. Reorganize and strengthen corporate/governance systems— to establish management foundation in a timely manner.

The Sharp Group recorded net sales of 618.3 billion yen for the three months ended June 30, 2015, down 0.2% compared to the same period of the previous year, an operating loss of 28.7 billion yen (4.6 billion yen operating income in the previous year), and a net loss attributable to Sharp Corporation of 33.9 billion yen (1.7 billion yen net loss attributable to Sharp Corporation in the previous year). This result was mainly due to a sales decline in LCD TVs and solar cells.

On the funding side, Sharp Corporation issued preferred shares totaling 225.0 billion yen to strengthen its capital to ensure implementation of the Medium-Term Management Plan, and to secure investment funds for growth business area.

Effective from the three months ended June 30, 2015, product group information that is reference information is disclosed in the form of 5 groups. Operating results by product group are as follows:

**Product Business**

Sales of Consumer Electronics for the three months ended June 30, 2015, were 201.9 billion yen, down 19.3% compared to the same period of the previous year, due to a sales decline in LCD TVs, mobile phones and air purifiers.

- Sales of Energy Solutions were 36.8 billion yen, down 46.6%, due to decreased sales of solar cells.
- Sales of Business Solutions were 80.6 billion yen, up 0.8%, as sales of MFPs increased overseas.

As a result, sales of Product Business were 319.4 billion yen, down 20.0%.

**Device Business**

Sales of Electronic Components and Devices were 126.8 billion yen, up 145.9%, due mainly to a sales increase in camera modules.

- Sales of Display Devices were 171.9 billion yen, up 1.8%, due mainly to increased sales of large-size LCDs. This was despite a sales decrease in small- and medium-size LCDs for smartphones.

As a result, sales of Device Business were 298.8 billion yen, up 35.5%.

(2) Qualitative Information Regarding Consolidated Financial Position

Total assets as of June 30, 2015 were 1,869.9 billion yen, down 91.9 billion yen from March 31, 2015. This was due mainly to inventories remaining at the same level and a decrease in cash and time deposits as well as notes and accounts receivable. Total liabilities were 1,626.8 billion yen, down 290.4 billion yen. This was due mainly to a decrease in short-term borrowings and notes and accounts payable. Total net assets were 243.0 billion yen, up 198.5 billion yen, due mainly to an issuance of preferred shares.
Regarding cash flows, net cash used in operating activities was 51.4 billion yen, and net cash used in investing activities was 18.1 billion yen. Net cash provided by financing activities was 20.6 billion yen. As a result, cash and cash equivalents at the end of the period were 188.2 billion yen, a decrease of 43.9 billion yen from March 31, 2015.

(3) Qualitative Information Regarding Forecast of Consolidated Financial Results

As for the future outlook, we expect the Japanese economy to continue its moderate recovery, with improvement in the employment situation and income environment, supported by various economic measures. Overseas, attention should be given to several factors, including the U.S. monetary policy, the outlook for the Chinese market, the situation in Greece as well as the Middle East, and the price trend of resources such as crude oil. However, the overall economy is expected to be steady.

Under such circumstances, the Sharp Group is making efforts to create products and solutions that meet our customers’ needs and stimulate new demand. Also, we will establish a stable earnings foundation through fundamental structural reform and continuously implement three key strategies based on our Medium-Term Management Plan. As a strategy of 1. Restructure business portfolio, we will work to establish business structure according to customers and business attributes in five product group. Efforts include expanding sales ratio of BtoBtoB business in Display Devices business to reduce volatility in sales volume. As a strategy of 2. Reduce fixed costs, we will reduce workforce and cut salaries and bonuses, reform our business structure and bases, and sell our head office. As a strategy of 3. Reorganize and strengthen corporate/governance systems, we will push ahead with new framework creation, including fundamental reform of the personnel system, to realize both corporate governance and autonomy under the company-system scheduled to be introduced on October 1, 2015.

The following is the forecast of financial results for the year ending March 31, 2016, unchanged from the previously announced figure on May 14, 2015.

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

<table>
<thead>
<tr>
<th></th>
<th>Six months ending September 30, 2015</th>
<th>Increase Decrease</th>
<th>Six months ending March 31, 2016</th>
<th>Increase Decrease</th>
<th>Year ending March 31, 2016</th>
<th>Increase Decrease</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net sales</td>
<td>1,300.0</td>
<td>-2.1%</td>
<td>1,500.0</td>
<td>+2.8%</td>
<td>2,800.0</td>
<td>+0.5%</td>
</tr>
<tr>
<td>Operating income</td>
<td>10.0</td>
<td>-65.8%</td>
<td>70.0</td>
<td>-</td>
<td>80.0</td>
<td>-</td>
</tr>
</tbody>
</table>

The above figures are based on an exchange rate of ¥115=US$1.00 for the year ending March 31, 2016. Sharp Group intends to announce the forecast of net income (loss) attributable to Sharp Corporation once it becomes possible to make a reasonable estimate of the impact on consolidated financial statements arising from completion of a voluntary retirement program and materialization of structural reform currently under consideration or in progress, including reform of LCD TV business in the Americas.

Note: The aforementioned estimates of financial results are based on information available and deemed reasonable to the Sharp Group at the time of announcement and are not commitments made by the Sharp Group. Actual operating results may differ materially from the forecast due to various factors. 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)
- Regulations such as trade restrictions in other countries
- The progress of collaborations and alliances with other companies
- Litigation and other legal proceedings against the Sharp Group
- Rapid technological changes in products and services, etc.

*1 4K LCD TVs with 8K resolution, employing four primary color technology.
*2 Developed jointly for mass production by Sharp and Semiconductor Energy Laboratory Co., Ltd. This display incorporates transparent oxide semiconductor.
2. Summary Information

(1) Changes in significant consolidated subsidiaries
   (Changes in specified subsidiaries involving changes in scope of consolidation)
   None

(2) Adoption of special accounting methods for preparation of quarterly financial statements
   None

(3) Changes in accounting policies and accounting estimates, and restatement
   (Changes in accounting policies)
   Effective from the three months ended June 30, 2015, the Company adopted the “Revised Accounting Standard for Business Combinations” (ASBJ Statement No.21 on September 13, 2013, hereinafter “Business Combinations Accounting Standard”), the “Revised Accounting Standard for Consolidated Financial Statements” (ASBJ Statement No.22 on September 13, 2013, hereinafter “Consolidation Accounting Standard”), and the “Revised Accounting Standard for Business Divestitures” (ASBJ Statement No.7 on September 13, 2013, hereinafter “Business Divestitures Accounting Standard”). The Company changed its accounting method to recording the difference arising from changes in equities in its controlled subsidiaries as capital surplus, and to recording expenses relating to acquisition as an expense in consolidated fiscal year in which they are incurred. Also, the Company changed its accounting method to reflecting adjustments to the amount allocated to acquisition cost under provisional accounting treatment in the consolidated quarterly period in which the business combinations become effective. This is applied to the business combinations occurring on or after the beginning of the three months ended June 30, 2015. In addition, net income was restated and minority interests were restated to non-controlling interests. Consolidated financial statements for the three months ended June 30, 2014, and for the year ended March 31, 2015, were restated to reflect this change.

   In consolidated statements of cash flows for the three months ended June 30, 2015, cash flows of purchase or sales of investments in subsidiaries without change in scope of consolidation were included in cash flows from financing activities, and cash flows of expenses relating to purchase of investments in subsidiaries resulting in change in scope of consolidation, and expenses relating to purchase or sales of investments in subsidiaries without change in scope of consolidation were included in cash flows from operating activities.

   The Business Combination Accounting Standard and other standards were applied in accordance with the transitional treatment set forth in paragraph 58-2 (4) of the Business Combinations Accounting Standard, paragraph 44-5 (4) of the Consolidation Accounting Standard and paragraph 57-4 (4) of the Business Divestitures Accounting Standard. The Company applied this accounting standard prospectively from the beginning of the three months ended June 30, 2015.

   This change had no impact on consolidated financial statements for the three months ended June 30, 2015.

3. Outline of Material Events Relating to Assumed Going Concern

For the year ended March 31, 2015, the consolidated financial performance of Sharp Group resulted in substantial operating loss and net loss attributable to Sharp Corporation, and made it difficult for Sharp to achieve the Medium-Term Management Plan. Also, consolidated net assets declined significantly, to levels infringing on financial covenants of the syndicated loan agreement.

To address such situations, on May 14, 2015, Sharp formulated a new Medium-Term Management Plan for Fiscal 2015 through 2017, as a corporate strategy to establish a stable earnings foundation through fundamental structural reform. On June 30, 2015, Sharp issued preferred shares totaling 200.0 billion yen to two main
banks—Mizuho Bank, Ltd. and The Bank of Tokyo-Mitsubishi UFJ, Ltd.—in order to reinforce deteriorated capital base. Sharp also issued preferred shares totaling 25.0 billion yen to Japan Industrial Solutions Fund I, managed by Japan Industrial Solutions Co., Ltd., to raise investment capital. These issuances are based on approval at the 121st Ordinary General Meeting of Shareholders and consent on reconciliation among financial institutions. As a result, consolidated net assets increased to a level not infringing on financial covenants of the syndicated loan agreement.

But consolidated financial performance for the three months ended June 30, 2015, resulted in an operating loss and a net loss attributable to Sharp Corporation, as well as negative cash flows from operating activities. In addition, the term of the syndicated loan expires on March 31, 2016. Under such circumstances, there exist events or conditions that may cast a material uncertainty about Sharp’s ability to continue as a going concern.

However, by implementing various measures as described below, we believe that Sharp will not have a material uncertainty about its ability to continue as a going concern, and that no further disclosure under the “(4) Going Concern Assumption” on page 12 is necessary.

To overcome these events and conditions, Sharp Group is steadily implementing a new Medium-Term Management Plan with three key strategies—1. Restructure business portfolio, 2. Reduce fixed costs 3. Reorganize and strengthen corporate/governance systems—to build a stable earnings structure. Also, Sharp has gained consensus from the financial institutions that they will continue supporting Sharp during the period of the new Medium-Term Management Plan. Accordingly, Sharp is able to avoid the risk of capital inadequacy and, thanks to the continued support of financial institutions, is currently implementing specific measures outlined in its new Medium-Term Management Plan.
### 4. Consolidated Financial Statements

#### (1) Consolidated Balance Sheets

<table>
<thead>
<tr>
<th></th>
<th>As of March 31, 2015</th>
<th>As of June 30, 2015</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ASSETS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Current Assets:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash, time deposits and restricted cash</td>
<td>258,493</td>
<td>214,257</td>
</tr>
<tr>
<td>Notes and accounts receivable, less allowance for doubtful receivables</td>
<td>605,671</td>
<td>557,173</td>
</tr>
<tr>
<td>Inventories</td>
<td>338,300</td>
<td>344,228</td>
</tr>
<tr>
<td>Other current assets</td>
<td>96,731</td>
<td>97,765</td>
</tr>
<tr>
<td><strong>Total current assets</strong></td>
<td>1,299,195</td>
<td>1,213,423</td>
</tr>
<tr>
<td>Plant and Equipment, Less Accumulated Depreciation</td>
<td>400,592</td>
<td>390,907</td>
</tr>
<tr>
<td>Investments and Other Assets</td>
<td>262,039</td>
<td>265,547</td>
</tr>
<tr>
<td>Deferred Assets</td>
<td>83</td>
<td>77</td>
</tr>
<tr>
<td><strong>Total assets</strong></td>
<td>1,961,909</td>
<td>1,869,954</td>
</tr>
<tr>
<td><strong>LIABILITIES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Current Liabilities:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Short-term borrowings, including current portion of long-term debt</td>
<td>848,947</td>
<td>661,542</td>
</tr>
<tr>
<td>Notes and accounts payable</td>
<td>468,020</td>
<td>422,323</td>
</tr>
<tr>
<td>Other current liabilities</td>
<td>369,987</td>
<td>326,172</td>
</tr>
<tr>
<td><strong>Total current liabilities</strong></td>
<td>1,686,954</td>
<td>1,410,037</td>
</tr>
<tr>
<td>Long-term Liabilities</td>
<td>230,440</td>
<td>216,862</td>
</tr>
<tr>
<td><strong>Total liabilities</strong></td>
<td>1,917,394</td>
<td>1,626,899</td>
</tr>
<tr>
<td><strong>NET ASSETS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Owners' Equity:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Capital stock</td>
<td>121,885</td>
<td>500</td>
</tr>
<tr>
<td>Capital surplus</td>
<td>95,945</td>
<td>222,548</td>
</tr>
<tr>
<td>Retained earnings</td>
<td>(87,448)</td>
<td>98,350</td>
</tr>
<tr>
<td>Less cost of treasury stock</td>
<td>(13,893)</td>
<td>(13,896)</td>
</tr>
<tr>
<td><strong>Total owners' equity</strong></td>
<td>116,489</td>
<td>307,502</td>
</tr>
<tr>
<td>Accumulated Other Comprehensive Income:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net unrealized holding gains (losses) on securities</td>
<td>10,569</td>
<td>12,859</td>
</tr>
<tr>
<td>Deferred gains (losses) on hedges</td>
<td>780</td>
<td>(27)</td>
</tr>
<tr>
<td>Foreign currency translation adjustments</td>
<td>(18,106)</td>
<td>(15,145)</td>
</tr>
<tr>
<td>Remeasurements of defined benefit plans</td>
<td>(79,566)</td>
<td>(76,017)</td>
</tr>
<tr>
<td><strong>Total accumulated other comprehensive income</strong></td>
<td>(86,323)</td>
<td>(78,330)</td>
</tr>
<tr>
<td>Non-controlling Interests</td>
<td>14,349</td>
<td>13,883</td>
</tr>
<tr>
<td><strong>Total net assets</strong></td>
<td>44,515</td>
<td>243,055</td>
</tr>
<tr>
<td><strong>Total liabilities and net assets</strong></td>
<td>1,961,909</td>
<td>1,869,954</td>
</tr>
</tbody>
</table>
## Consolidated Statements of Income / Consolidated Statements of Comprehensive Income

### - Consolidated Statements of Income

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Net Sales</strong></td>
<td>619,726</td>
<td>618,301</td>
</tr>
<tr>
<td><strong>Cost of Sales</strong></td>
<td>510,883</td>
<td>547,791</td>
</tr>
<tr>
<td><strong>Gross profit</strong></td>
<td>108,843</td>
<td>70,510</td>
</tr>
<tr>
<td><strong>Selling, General and Administrative Expenses</strong></td>
<td>104,175</td>
<td>99,270</td>
</tr>
<tr>
<td><strong>Operating income (loss)</strong></td>
<td>4,668</td>
<td>(28,760)</td>
</tr>
<tr>
<td><strong>Other Income (Expenses)</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interest income</td>
<td>399</td>
<td>260</td>
</tr>
<tr>
<td>Equity in earnings of affiliates</td>
<td>2,384</td>
<td>1,700</td>
</tr>
<tr>
<td>Gain on sales of noncurrent assets</td>
<td>79</td>
<td>167</td>
</tr>
<tr>
<td>Gain on sales of investment securities</td>
<td>166</td>
<td>1,709</td>
</tr>
<tr>
<td>Reversal of provision for loss on litigation</td>
<td>19,234</td>
<td>2,046</td>
</tr>
<tr>
<td>Receipt of settlement package</td>
<td>-</td>
<td>6,288</td>
</tr>
<tr>
<td>Interest expense</td>
<td>(6,059)</td>
<td>(5,540)</td>
</tr>
<tr>
<td>Loss on sales and retirement of noncurrent assets</td>
<td>(125)</td>
<td>(278)</td>
</tr>
<tr>
<td>Impairment loss</td>
<td>(813)</td>
<td>(6,521)</td>
</tr>
<tr>
<td>Loss on sales of investment securities</td>
<td>(33)</td>
<td>-</td>
</tr>
<tr>
<td>Provision for loss on litigation</td>
<td>-</td>
<td>(378)</td>
</tr>
<tr>
<td>Settlement</td>
<td>(14,382)</td>
<td>-</td>
</tr>
<tr>
<td>Other, net</td>
<td>(6,858)</td>
<td>(1,020)</td>
</tr>
<tr>
<td><strong>Loss before income taxes</strong></td>
<td>(1,340)</td>
<td>(30,327)</td>
</tr>
<tr>
<td><strong>Income Taxes</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Current</td>
<td>(871)</td>
<td>5,586</td>
</tr>
<tr>
<td>Deferred</td>
<td>823</td>
<td>(2,450)</td>
</tr>
<tr>
<td><strong>Net Loss</strong></td>
<td>(1,292)</td>
<td>(33,463)</td>
</tr>
<tr>
<td>Less net income attributable to non-controlling interests</td>
<td>(496)</td>
<td>(519)</td>
</tr>
<tr>
<td><strong>Net loss attributable to Sharp Corporation</strong></td>
<td>(1,788)</td>
<td>(33,982)</td>
</tr>
</tbody>
</table>
## Consolidated Statements of Comprehensive Income

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Loss</td>
<td>(1,292)</td>
<td>(33,463)</td>
</tr>
<tr>
<td>Other Comprehensive Income:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net unrealized holding gains (losses) on securities</td>
<td>1,272</td>
<td>2,288</td>
</tr>
<tr>
<td>Deferred gains (losses) on hedges</td>
<td>(10)</td>
<td>(807)</td>
</tr>
<tr>
<td>Foreign currency translation adjustments</td>
<td>(4,069)</td>
<td>(3,042)</td>
</tr>
<tr>
<td>Remeasurements of defined benefit plans</td>
<td>7,793</td>
<td>3,546</td>
</tr>
<tr>
<td>Share of other comprehensive income of affiliates</td>
<td></td>
<td></td>
</tr>
<tr>
<td>accounted for using equity method</td>
<td>(103)</td>
<td>64</td>
</tr>
<tr>
<td>Total other comprehensive income</td>
<td>4,883</td>
<td>8,133</td>
</tr>
<tr>
<td>Comprehensive Income (Loss)</td>
<td>3,591</td>
<td>(25,330)</td>
</tr>
<tr>
<td>Less comprehensive income attributable to non-controlling interests</td>
<td>(142)</td>
<td>(659)</td>
</tr>
<tr>
<td>Comprehensive income (loss) attributable to Sharp Corporation</td>
<td>3,449</td>
<td>(25,989)</td>
</tr>
<tr>
<td>-------------------------------------</td>
<td>----------------------</td>
<td>----------------------</td>
</tr>
<tr>
<td>Loss before income taxes</td>
<td>(1,340)</td>
<td>(30,327)</td>
</tr>
<tr>
<td>Adjustments to reconcile loss before income taxes to net cash used in operating activities—</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Depreciation and amortization of properties and intangibles</td>
<td>26,073</td>
<td>20,330</td>
</tr>
<tr>
<td>Interest and dividend income</td>
<td>(930)</td>
<td>(723)</td>
</tr>
<tr>
<td>Interest expenses</td>
<td>6,059</td>
<td>5,540</td>
</tr>
<tr>
<td>Loss on sales and retirement of noncurrent assets, net</td>
<td>46</td>
<td>111</td>
</tr>
<tr>
<td>Impairment loss</td>
<td>813</td>
<td>6,521</td>
</tr>
<tr>
<td>Gain on sales of investment securities, net</td>
<td>(133)</td>
<td>(1,709)</td>
</tr>
<tr>
<td>Provision for loss on litigation</td>
<td>-</td>
<td>378</td>
</tr>
<tr>
<td>Reversal of provision for loss on litigation</td>
<td>(19,234)</td>
<td>(2,046)</td>
</tr>
<tr>
<td>Settlement</td>
<td>14,382</td>
<td>-</td>
</tr>
<tr>
<td>Receipt of settlement package</td>
<td>-</td>
<td>(6,288)</td>
</tr>
<tr>
<td>Decrease in notes and accounts receivable-trade</td>
<td>37,388</td>
<td>37,798</td>
</tr>
<tr>
<td>Increase in inventories</td>
<td>(22,728)</td>
<td>(3,092)</td>
</tr>
<tr>
<td>Decrease in payables</td>
<td>(8,220)</td>
<td>(43,583)</td>
</tr>
<tr>
<td>Decrease in provision for bonuses</td>
<td>(17,719)</td>
<td>(6,328)</td>
</tr>
<tr>
<td>Other, net</td>
<td>5,966</td>
<td>(11,470)</td>
</tr>
<tr>
<td>Total</td>
<td>20,423</td>
<td>(34,888)</td>
</tr>
<tr>
<td>Interest and dividends received</td>
<td>1,125</td>
<td>1,060</td>
</tr>
<tr>
<td>Interest paid</td>
<td>(5,663)</td>
<td>(5,397)</td>
</tr>
<tr>
<td>Settlement package received</td>
<td>-</td>
<td>3,418</td>
</tr>
<tr>
<td>Settlement package paid</td>
<td>(2,185)</td>
<td>-</td>
</tr>
<tr>
<td>Income taxes paid</td>
<td>(15,935)</td>
<td>(15,601)</td>
</tr>
<tr>
<td>Net cash used in operating activities</td>
<td>(2,235)</td>
<td>(51,408)</td>
</tr>
</tbody>
</table>

| Cash Flows from Investing Activities:          |                      |                      |
| Proceds from sales of investments in subsidiaries resulting in change in scope of consolidation | - | 1,409 |
| Acquisitions of plant and equipment           | (11,943)             | (14,325)             |
| Other, net                                     | (3,757)              | (5,192)              |
| Net cash used in investing activities         | (15,700)             | (18,108)             |

| Cash Flows from Financing Activities:          |                      |                      |
| (Decrease) increase in short-term borrowings, net | 3,336                | (180,156)            |
| Proceeds from long-term debt                   | 1,019                | 911                  |
| Repayments of long-term debt                   | (4,991)              | (24,749)             |
| Proceeds from issuance of class shares         | -                    | 224,606              |
| Other, net                                     | 1,812                | 55                   |
| Net cash provided by financing activities      | 1,176                | 20,667               |

| Effect of Exchange Rate Changes on Cash and Cash Equivalents | (1,797) | 4,882 |
| Net Decrease in Cash and Cash Equivalents         | (18,556) | (43,967) |
| Cash and Cash Equivalents at Beginning of Year    | 350,634 | 232,211 |
| Cash and Cash Equivalents at End of Period         | 332,078 | 188,244 |
(4) Going Concern Assumption
None

(5) Segment Information

1. Three Months Ended June 30, 2014
   i. Information regarding sales and income (loss) by reportable segment

<table>
<thead>
<tr>
<th>Net Sales</th>
<th>Millions of Yen</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Product Business</td>
<td></td>
</tr>
<tr>
<td>Customers</td>
<td>399,129</td>
</tr>
<tr>
<td>Intersegment</td>
<td>1</td>
</tr>
<tr>
<td>Total</td>
<td>399,130</td>
</tr>
<tr>
<td>Device Business</td>
<td></td>
</tr>
<tr>
<td>Customers</td>
<td>220,597</td>
</tr>
<tr>
<td>Intersegment</td>
<td>45,311</td>
</tr>
<tr>
<td>Total</td>
<td>265,908</td>
</tr>
<tr>
<td>Adjustments</td>
<td>(45,312)</td>
</tr>
<tr>
<td>The amount presented in Consolidated Statements of Income</td>
<td>619,726</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Segment Income (Loss)</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Product Business</td>
<td>13,711</td>
</tr>
<tr>
<td>Device Business</td>
<td>(1,391)</td>
</tr>
<tr>
<td>Adjustments*1</td>
<td>(7,652)</td>
</tr>
<tr>
<td>The amount presented in Consolidated Statements of Income*2</td>
<td>4,668</td>
</tr>
</tbody>
</table>

Notes:
1. Adjustments of segment income (loss) of (7,652) million yen include elimination of intersegment transactions of (6) million yen and corporate expenses not allocated to each reportable segment of (7,516) million yen. Corporate expenses are mainly attributable to basic R&D expenses and expenses related to parent company’s functional groups.
2. Adjustments were made to reconcile segment income (loss) to operating income presented in Consolidated Statements of Income.

ii Information regarding impairment loss on noncurrent assets, goodwill, etc. by reportable segment

(Significant impairment loss on noncurrent assets)

In Product Business segment, the book value of production facility for Digital Information Equipment was reduced to an estimated recoverable amount, due to the decreasing profitability and the unlikelihood of recouping investment, and the reduced amount was recorded as an impairment loss. The impairment loss was 813 million yen for the three months ended June 30, 2014.
2. Three Months Ended June 30, 2015

i. Information regarding sales and loss by reportable segment

<table>
<thead>
<tr>
<th></th>
<th>Millions of Yen</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Net Sales</strong></td>
<td></td>
</tr>
<tr>
<td>Product Business</td>
<td></td>
</tr>
<tr>
<td>Customers</td>
<td>319,446</td>
</tr>
<tr>
<td>Intersegment</td>
<td>4</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>319,450</td>
</tr>
<tr>
<td>Device Business</td>
<td></td>
</tr>
<tr>
<td>Customers</td>
<td>298,855</td>
</tr>
<tr>
<td>Intersegment</td>
<td>20,763</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>319,618</td>
</tr>
<tr>
<td>Adjustments</td>
<td>(20,767)</td>
</tr>
<tr>
<td><strong>The amount presented in Consolidated Statements of Income</strong></td>
<td>618,301</td>
</tr>
</tbody>
</table>

**Segment Loss**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Product Business</td>
<td>(8,855)</td>
</tr>
<tr>
<td>Device Business</td>
<td>(10,871)</td>
</tr>
<tr>
<td>Adjustments*1</td>
<td>(9,034)</td>
</tr>
<tr>
<td><strong>The amount presented in Consolidated Statements of Income*2</strong></td>
<td>(28,760)</td>
</tr>
</tbody>
</table>

Notes: 1. Adjustments of segment loss of (9,034) million yen include elimination of intersegment transactions of 35 million yen and corporate expenses not allocated to each reportable segment of (8,444) million yen. Corporate expenses are mainly attributable to basic R&D expenses and expenses related to parent company’s functional groups.
2. Adjustments were made to reconcile segment loss to operating loss presented in Consolidated Statements of Income.

ii. Information regarding impairment loss on noncurrent assets, goodwill, etc. by reportable segment

(Significant impairment loss on noncurrent assets)

In the Product Business segment, the book value of business assets of Digital Information Equipment and Energy Solutions with no prospect for recouping investment due to the decreasing profitability, and business assets scheduled to be sold belonging to some consolidated subsidiaries was reduced to an estimated recoverable amount, and the reduced amount was recorded as an impairment loss. The impairment loss was 4,472 million yen for the three months ended June 30, 2015.

In the Device Business segment, the book value of business assets, etc. of Display Devices was reduced to an estimated recoverable amount, due to the decreasing profitability and the unlikelihood of recouping investment, and the reduced amount was recorded as an impairment loss. The impairment loss was 2,049 million yen for the three months ended June 30, 2015.

(6) Significant Changes in Owners Equity

The Company issued Class A Shares and Class B Shares by third-party allotment with the subscription payment date on June 30, 2015. As a result, the capital stock increased by 112,500 million yen and the capital surplus increased by 112,500 million yen.

In addition, based on a resolution of the General Meeting of Shareholders held on June 23, 2015, on June 30, 2015, the Company reduced capital stock and capital reserve pursuant to the provisions of Article 447, Paragraph 1 and Article 448, Paragraph 1, of the Companies Act, and then appropriated the surpluses pursuant to the provision of Article 452 of the Companies Act, in order to cover the deficit. As a result, the capital stock decreased by 233,885 million yen and the capital surplus increased by 14,104 million yen.

Due mainly to this, the capital stock as of June 30, 2015, was 500 million yen, a decrease of 121,385 million yen from March 31, 2015, and the capital surplus was 222,548 million yen, an increase of 126,603 million yen.
(7) Significant Subsequent Events

(Voluntary Retirement Program)

The Company made decision to put out a call for voluntary retirement at the board meeting held on May 14, 2015. After reaching an agreement with the company labor union on June 17, 2015, about the decision, it started to call for the voluntary retirement on July 27, 2015.

1. Backgrounds to calling for voluntary retirement

Sharp is currently engaged in business reinforcement measures and improving its balance sheet to recover the business performance. As examples of such efforts, the company aims to introduce company-system to strengthen adaptation to clients and business criteria to realize independent management, and also to establish the basis for stable profitability by downsizing of bases, streamlining headquarter, and adjusting employment to an appropriate level. Under this circumstance, the company has decided to offer a voluntary retirement program with sufficient financial support and re-employment assistance to employees who would seek working opportunities outside Sharp.

2. Outline of voluntary retirement program

(1) Applied companies: Sharp Corporation and its major consolidated subsidiaries in Japan
(2) Number of accepting application: approx. 3,500 personnel
(3) Application period: From July 27, 2015, to August 4, 2015
(4) Date of retirement: September 30, 2015

3. Outline of voluntary retirement program

The company estimates the expense for the voluntary retirement program as total of approx. 35 billion yen among Sharp Group in Japan.

(Structural Reforms of the LCD Television Business in the Americas including the Transfer of a Subsidiary)

The company, at its board of directors meeting held on July 31, 2015, passed resolutions to form a business alliance with Hisense International (Hong Kong) America Investment Co., Limited (“Hisense HK”), a subsidiary of Hisense Co., Ltd, a major Chinese consumer electronics company (“Hisense”) for the LCD television business that Sharp operates in the Americas under its own brand where the company will license its brands to the LCD televisions offered by Hisense HK in the Americas and to transfer all shares in Sharp Electronica Mexico S.A. de C.V. (“SEMEX”), a consolidated manufacturing subsidiary of the company in Mexico, to Hisense’s subsidiaries, Hisense Electric Co., Ltd (“Hisense Electric”) and Hisense USA Corporation (“Hisense USA”) (the “Business Structural Reforms”), and the company also entered into a legally binding agreement with Hisense HK, Hisense Electric and Hisense USA on July 31, 2015.

1. Backgrounds to the Business Structural Reforms

Since entering the North American LCD television market in 2001, Sharp has expanded its lineup of LCD televisions by increasing their size and introduced products with special features such as the AQUOS Quattron televisions using four primary colors, and has both created the LCD television market and led the expansion of this market. In recent years, however, the company has not been able to fully adapt to the intensifying market competition, which led to significantly lower profits compared to the initial projections for the previous fiscal year, and has been suffering from poor earnings performance.

Under such circumstances, the company announced in its “Medium-Term Management Plan for Fiscal 2015 through 2017” released on May 14, 2015, with regard to the LCD television business in the Americas, it would conduct a fundamental review of the manufacturing and sales value chain, undertake structural reforms including alliances, and target the LCD television business to be profitable by the second half of fiscal 2015. The company has now decided with regard to its LCD television business in the Americas that it will form a business
alliance with Hisense HK (a subsidiary of Hisense), shift to a business where it will license its brands to the LCD televisions offered by Hisense HK in the Americas market, and transfer its shares in SEMEX, etc. to Hisense Electric and Hisense USA. The shift to the new business model is expected to take place in January 2016. Through the transfer of such shares, Sharp will be withdrawing from the manufacturing and selling of LCD televisions in the Americas. Sharp will continue to sell LCD televisions for corporate use.

2. Overview of SEMEX

<table>
<thead>
<tr>
<th>1. Description of business</th>
<th>Manufacturing and sales of home electrical appliances and electronic components</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. Transactional relationship</td>
<td>Sharp outsources manufacturing and sales of LCD televisions, LCD modules and information displays</td>
</tr>
<tr>
<td>3. Sales for the year ended March 31, 2015</td>
<td>US$ 38,023,000 (4,573 million yen)*</td>
</tr>
</tbody>
</table>

* The yen amount was converted at an exchange rate of US$ 1.00 = ¥ 120.27

3. Transfer of SEMEX shares etc.

| 1. Number of shares to be transferred | 600,021,098 shares |
| 2. Purchase price | US$ 21,674,500 (2,709 million yen)* |
| 3. Ownership ratio after transfer | 0.0% |

* The total transfer amount including production equipment is US$ 23,700,000 (2,963 million yen).

The yen amount of the purchase price was converted at an exchange rate of US$ 1.00 = ¥ 125.00.

4. Schedule

| 1. Date of the board resolution | July 31, 2015 |
| 2. Execution date of business alliance agreement | July 31, 2015 |
| 3. Execution of share transfer agreement | July 31, 2015 |
| 4. Effective date of business alliance | January 6, 2016 (expected) |
| 5. Completion date of share transfer | January 6, 2016 (expected) |

5. Recording of extraordinary item in other expenses

With regard to the losses that will be incurred as a result of the Business Structural Reforms, impairment losses of 2,337 million yen on consolidated basis regarding the assets such as buildings of SEMEX have been posted as extraordinary item in other expenses in the first quarter of the fiscal year ending March 2016. In addition, in relation to the consolidated financial results for fiscal year ending March 2016, expenses of 7,300 million yen on consolidated basis including the profit/loss from sale of stocks and the costs for rightsizing the workforce and shifting to the new value chain is also expected to be posted as extraordinary item in other expenses on or after the second quarter.
### 5. Supplementary Data

(1) Consolidated Sales by Product Group

<table>
<thead>
<tr>
<th></th>
<th>Three Months Ended June 30, 2014</th>
<th>Three Months Ended June 30, 2015</th>
<th>Increase</th>
<th>Percent Change</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Amount</td>
<td>Ratio (%)</td>
<td>Amount</td>
<td>Ratio (%)</td>
</tr>
<tr>
<td>Digital Information Equipment</td>
<td>97,895</td>
<td>15.8</td>
<td>70,369</td>
<td>11.4</td>
</tr>
<tr>
<td>Communications</td>
<td>70,145</td>
<td>11.3</td>
<td>56,860</td>
<td>9.2</td>
</tr>
<tr>
<td>Health and Environmental Equipment</td>
<td>82,108</td>
<td>13.3</td>
<td>74,724</td>
<td>12.1</td>
</tr>
<tr>
<td>Consumer Electronics</td>
<td>250,148</td>
<td>40.4</td>
<td>201,953</td>
<td>32.7</td>
</tr>
<tr>
<td>Energy Solutions</td>
<td>69,049</td>
<td>11.1</td>
<td>36,888</td>
<td>6.0</td>
</tr>
<tr>
<td>Business Solutions</td>
<td>79,932</td>
<td>12.9</td>
<td>80,605</td>
<td>13.1</td>
</tr>
<tr>
<td>Product Business</td>
<td>399,129</td>
<td>64.4</td>
<td>319,446</td>
<td>51.8</td>
</tr>
<tr>
<td>Electronic Components and Devices</td>
<td>51,598</td>
<td>8.3</td>
<td>126,866</td>
<td>20.5</td>
</tr>
<tr>
<td>Display Devices</td>
<td>168,999</td>
<td>27.3</td>
<td>171,989</td>
<td>27.7</td>
</tr>
<tr>
<td>Device Business</td>
<td>220,597</td>
<td>35.6</td>
<td>298,855</td>
<td>48.2</td>
</tr>
<tr>
<td>Total</td>
<td>619,726</td>
<td>100.0</td>
<td>618,301</td>
<td>100.0</td>
</tr>
<tr>
<td>Domestic</td>
<td>241,999</td>
<td>39.0</td>
<td>187,308</td>
<td>30.3</td>
</tr>
<tr>
<td>Overseas</td>
<td>377,727</td>
<td>61.0</td>
<td>430,993</td>
<td>69.7</td>
</tr>
</tbody>
</table>

Notes:
1. The above figures indicate sales to outside customers.
2. Effective from the three months ended June 30, 2015, the sub total of "Digital Information Equipment," "Communications," and "Health and Environmental Equipment" is shown as "Consumer Electronics." Also, the "LCDs" product group was renamed the "Display Devices" and the "Electronic Devices" product group was renamed the "Electronic Components and Devices."
3. Effective from the three months ended June 30, 2015, some items have been reclassified between "Digital Information Equipment" and "Communications" and between "Digital Information Equipment" and "Business Solutions."
   In this connection, figures for the three months ended June 30, 2014, have been restated to conform with the three months ended June 30, 2015.
(2) Information by Product Group

The breakdown of the reportable segments, which consist of Product Business and Device Business, is presented for reference. Sales of each product group include internal sales between segments (Product Business and Device Business).

### Net Sales

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
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### Segment Income (Loss)

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Notes:
1. Effective from the three months ended June 30, 2015, the sub total of "Digital Information Equipment," "Communications," and "Health and Environmental Equipment" is shown as "Consumer Electronics."
   Also, the "LCDs" product group was renamed the "Display Devices" and the "Electronic Devices" product group was renamed the "Electronic Components and Devices."
2. Effective from the three months ended June 30, 2015, some items have been reclassified between "Digital Information Equipment" and "Communications" and between "Digital Information Equipment" and "Business Solutions."
   In this connection, figures for the three months ended June 30, 2014, have been restated to conform with the three months ended June 30, 2015.