

**The 3rd Quarter Financial Data for Fiscal Year 2004 Accounts**

(From October 1, 2004 to December 31, 2004)

**Consolidated**

## &lt; Net Sales &gt;

(Million Yen, %)

Item		3rd Quarter of FY 2004 Actual (From Oct. 1st 2004 to Dec. 31st 2004)				9 Months Total of FY 2004 Actual (From Apr. 1st 2004 to Dec. 31st 2004)			
		Total	Share	Domestic	Overseas	Total	Share	Domestic	Overseas
Net Sales		620,646 (95.0)	100.0	309,098 (97.0)	311,548 (93.0)	1,886,197 (100.1)	100.0	957,452 (102.0)	928,745 (98.2)
Sales by Group	Consumer Group	316,036 (96.0)	50.9	185,828 (95.5)	130,208 (96.7)	935,700 (101.5)	49.6	557,385 (104.4)	378,315 (97.5)
	Commercial Group	55,030 (104.2)	8.9	46,087 (105.8)	8,943 (97.0)	161,495 (103.5)	8.6	132,154 (100.9)	29,341 (117.2)
	Component Group	230,413 (90.9)	37.1	64,058 (94.1)	166,355 (89.8)	719,316 (97.5)	38.1	213,086 (96.8)	506,230 (97.7)
	Others	19,167 (105.8)	3.1	13,125 (106.0)	6,042 (105.5)	69,686 (101.8)	3.7	54,827 (101.8)	14,859 (102.1)

## &lt; Sales of Main Products &gt;

Consumer Group	TVs	37,452 (109.7)	6.0	7,503 (113.4)	29,949 (108.8)	90,514 (107.7)	4.8	16,285 (116.5)	74,229 (106.0)
	VCRs	6,248 (72.1)	1.0	2,044 (120.7)	4,204 (60.3)	21,363 (95.2)	1.1	5,073 (106.2)	16,290 (92.2)
	LCD Projectors	16,069 (93.4)	2.6	4,086 (86.5)	11,983 (96.0)	46,453 (99.0)	2.5	11,879 (88.1)	34,574 (103.3)
	Digital Still Cameras	48,474 (75.2)	7.8	46,383 (75.2)	2,091 (75.7)	150,778 (97.2)	8.0	145,571 (96.8)	5,207 (111.7)
	Telephones	97,505 (103.8)	15.7	56,162 (110.8)	41,343 (95.6)	294,930 (105.5)	15.6	168,580 (120.2)	126,350 (90.7)
	Information Equipments	19,285 (85.1)	3.1	15,071 (90.7)	4,214 (69.9)	58,706 (94.1)	3.1	43,955 (98.4)	14,751 (83.1)
	Refrigerators	10,728 (138.7)	1.7	7,074 (145.2)	3,654 (127.8)	36,719 (113.7)	1.9	24,566 (124.1)	12,153 (97.1)
	Air Conditioners	9,451 (141.9)	1.5	5,673 (136.1)	3,778 (151.5)	47,182 (112.7)	2.5	29,675 (115.1)	17,507 (108.8)
	Washing Machines	7,715 (111.3)	1.2	6,677 (108.1)	1,038 (137.5)	21,017 (96.1)	1.1	18,564 (97.0)	2,453 (89.9)
	Commercial Group	Showcases	11,185 (99.0)	1.8	8,558 (95.2)	2,627 (113.8)	34,261 (99.8)	1.8	27,246 (95.1)
Commercial Air Conditioners		13,913 (104.8)	2.2	11,261 (98.5)	2,652 (143.9)	39,918 (107.7)	2.1	30,838 (99.9)	9,080 (146.7)
Commercial Kitchen Equipments		6,680 (91.9)	1.1	6,505 (91.2)	175 (125.0)	25,269 (98.5)	1.3	24,517 (97.7)	752 (132.4)
Component Group	Semiconductors	51,133 (78.6)	8.2	21,936 (88.7)	29,197 (72.5)	175,062 (87.7)	9.3	78,298 (91.9)	96,764 (84.5)
	Electronic Components	23,787 (98.6)	3.8	6,882 (99.7)	16,905 (98.1)	72,804 (100.2)	3.9	22,809 (90.3)	49,995 (105.6)
	Rechargeable Batteries	77,129 (106.3)	12.4	17,034 (120.5)	60,095 (102.9)	221,815 (107.0)	11.8	51,220 (119.0)	170,595 (103.9)
	Optical Pickups	37,106 (85.5)	6.0	2,903 (46.8)	34,203 (91.9)	115,694 (98.2)	6.1	12,427 (64.7)	103,267 (104.7)

Note: Each figure inside of a parenthesis means a ratio compared to the previous term.

**Consolidated**

< Business Segment >

3 Months ended Dec. 31st 2004

(Million Yen, %)

Item	3rd Quarter of FY 2004 ( From Oct. 1st, 2004 To Dec. 31st, 2004 )		3rd Quarter of FY2003 ( From Oct. 1st, 2003 To Dec. 31st, 2003 )		Compared with the Previous Year	
	Amount	Share	Amount	Share	Amount	Ratio
	AV/Information and Communication Equipment	256,683	39.0	279,277	40.3	22,594
Home Appliances	62,813	9.5	53,535	7.7	9,278	17.3
Consumer Group	319,496	48.5	332,812	48.0	13,316	4.0
Commercial Group	55,600	8.4	53,106	7.7	2,494	4.7
Electronic Devices	95,002	14.4	127,672	18.4	32,670	25.6
Batteries	99,897	15.2	87,263	12.6	12,634	14.5
Others	41,569	6.3	46,656	6.8	5,087	10.9
Component Group	236,468	35.9	261,591	37.8	25,123	9.6
Others	46,761	7.2	45,441	6.5	1,320	2.9
Sub-total	658,325	100.0	692,950	100.0	34,625	5.0
Corporate and Eliminations	12,125	-	16,665	-	4,540	-
Total	646,200	-	676,285	-	30,085	4.4

AV/Information and Communication Equipment	8,517	54.3	14,287	41.1	5,770	40.4
Home Appliances	453	2.9	638	1.8	185	-
Consumer Group	8,064	51.4	13,649	39.3	5,585	40.9
Commercial Group	1,360	8.7	809	2.3	551	68.1
Electronic Devices	5,157	32.9	7,750	22.3	12,907	-
Batteries	6,582	42.0	8,009	23.0	1,427	17.8
Others	1,686	10.7	1,498	4.3	188	12.6
Component Group	3,111	19.8	17,257	49.6	14,146	82.0
Others	3,148	20.1	3,056	8.8	92	3.0
Sub-total	15,683	100.0	34,771	100.0	19,088	54.9
Corporate and Eliminations	5,326	-	5,678	-	352	-
Total	10,357	-	29,093	-	18,736	64.4

9 Months ended Dec. 31st 2004

(Million Yen, %)

Item	9 Months Total of FY 2004 ( From Apr. 1st, 2004 To Dec. 31st, 2004 )		9 Months Total of FY2003 ( From Apr. 1st, 2003 To Dec. 31st, 2003 )		Compared with the Previous Year	
	Amount	Share	Amount	Share	Amount	Ratio
	AV/Information and Communication Equipment	755,947	37.7	750,197	37.5	5,750
Home Appliances	191,334	9.5	178,937	8.9	12,397	6.9
Consumer Group	947,281	47.2	929,134	46.4	18,147	2.0
Commercial Group	163,429	8.2	156,905	7.9	6,524	4.2
Electronic Devices	333,085	16.6	381,216	19.0	48,131	12.6
Batteries	278,911	13.9	253,116	12.7	25,795	10.2
Others	128,393	6.4	130,762	6.5	2,369	1.8
Component Group	740,389	36.9	765,094	38.2	24,705	3.2
Others	153,696	7.7	150,129	7.5	3,567	2.4
Sub-total	2,004,795	100.0	2,001,262	100.0	3,533	0.2
Corporate and Eliminations	41,847	-	48,035	-	6,188	-
Total	1,962,948	-	1,953,227	-	9,721	0.5

AV/Information and Communication Equipment	26,944	40.2	34,987	37.9	8,043	23.0
Home Appliances	1,681	2.5	3,153	3.4	1,472	-
Consumer Group	25,263	37.7	31,834	34.5	6,571	20.6
Commercial Group	3,548	5.3	3,156	3.4	392	12.4
Electronic Devices	5,295	7.9	19,962	21.6	14,667	73.5
Batteries	16,293	24.3	20,895	22.6	4,602	22.0
Others	4,861	7.3	3,465	3.7	1,396	40.3
Component Group	26,449	39.5	44,322	47.9	17,873	40.3
Others	11,737	17.5	13,148	14.2	1,411	10.7
Sub-total	66,997	100.0	92,460	100.0	25,463	27.5
Corporate and Eliminations	17,646	-	17,906	-	260	-
Total	49,351	-	74,554	-	25,203	33.8