

Financial Data for FY2005-1Q Accounts

(From Apr. 1, 2005 to Jun.30, 2005)

Consolidated

<Net Sales>		(Million Yen, %)			
Item		Fiscal 2005 1Q Actual			
		Total	Share	Domestic	Overseas
Net Sales		568,965 (91.4)	100.0	272,889 (85.0)	296,076 (98.2)
Sales by Group	Consumer Group	273,859 (87.8)	48.1	153,100 (81.2)	120,759 (98.0)
	Commercial Group	55,735 (104.1)	9.8	46,950 (104.1)	8,785 (104.2)
	Component Group	223,225 (92.5)	39.3	60,541 (80.4)	162,684 (98.0)
	Others	16,146 (103.1)	2.8	12,298 (103.2)	3,848 (102.5)

<Sales of Main Products>

Consumer Group	TVs	23,459 (98.1)	4.1	4,410 (107.0)	19,049 (96.2)
	LCD Projectors	11,863 (82.6)	2.1	2,965 (71.9)	8,898 (86.8)
	Digital Still Cameras	43,565 (74.2)	7.7	40,542 (71.1)	3,023 (179.0)
	Telephones	90,824 (86.7)	16.0	40,695 (72.6)	50,129 (102.9)
	Information Equipment	15,308 (93.6)	2.7	12,311 (98.0)	2,997 (79.0)
	Refrigerators	14,118 (123.2)	2.5	8,238 (104.5)	5,880 (164.5)
	Air Conditioners	19,878 (105.8)	3.5	14,405 (104.8)	5,473 (108.6)
	Washing Machines	6,502 (108.7)	1.1	5,481 (101.3)	1,021 (178.5)
	Commercial Group	Showcases	10,776 (95.2)	1.9	8,702 (91.5)
Commercial Air Conditioners		15,498 (114.1)	2.7	11,177 (104.2)	4,321 (151.2)
Commercial Kitchen Equipments		7,618 (92.1)	1.3	7,557 (91.9)	61 (135.6)
Component Group		Semiconductors	45,545 (75.7)	8.0	20,513 (73.7)
	Electronic Components	24,852 (87.0)	4.4	7,495 (85.4)	17,357 (87.8)
	Rechargeable Batteries	67,477 (97.7)	11.9	13,934 (85.3)	53,543 (101.5)
	Optical Pickups	32,955 (84.2)	5.8	5,173 (78.1)	27,782 (85.4)
	Solar Batteries	10,131 (233.3)	1.8	5,126 (179.4)	5,005 (337.0)

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

Consolidated

< Business Segment >

(Million Yen, %)

	Item	1st Quarter of FY 2005		1st Quarter of FY 2004		Compared with the Previous Year	
		〔 From Apr. 1, 2005 To Jun. 30, 2005 〕		〔 From Apr. 1, 2004 To Jun. 30, 2004 〕		Amount	Ratio
		Amount	Share	Amount	Share		
Net Sales and Operating Revenue	AV/Information and Communication Equipment	215,393	35.3	255,463	38.7	40,070	15.7
	Home Appliances	61,231	10.0	59,753	9.1	1,478	2.5
	Consumer Group	276,624	45.3	315,216	47.8	38,592	12.2
	Commercial Group	56,719	9.3	53,884	8.2	2,835	5.3
	Electronic Devices	101,534	16.6	119,127	18.1	17,593	14.8
	Batteries	92,758	15.2	85,431	12.9	7,327	8.6
	Others	39,172	6.4	43,671	6.6	4,499	10.3
	Component Group	233,464	38.2	248,229	37.6	14,765	5.9
	Others	44,231	7.2	42,351	6.4	1,880	4.4
	Sub-total	611,038	100.0	659,680	100.0	48,642	7.4
	Corporate and Eliminations	16,438	-	13,102	-	3,336	-
	Total	594,600	-	646,578	-	51,978	8.0

	Item	1st Quarter of FY 2005		1st Quarter of FY 2004		Compared with the Previous Year	
		〔 From Apr. 1, 2005 To Jun. 30, 2005 〕		〔 From Apr. 1, 2004 To Jun. 30, 2004 〕		Amount	Ratio
		Amount	Share	Amount	Share		
Operating Income	AV/Information and Communication Equipment	5,414	-	8,913	46.0	14,327	-
	Home Appliances	1,676	-	744	3.8	932	-
	Consumer Group	7,090	-	8,169	42.2	15,259	-
	Commercial Group	1,247	-	625	3.2	622	99.5
	Electronic Devices	8,046	-	1,270	6.6	9,316	-
	Batteries	5,487	-	4,589	23.7	898	19.6
	Others	95	-	520	2.7	615	-
	Component Group	2,654	-	6,379	33.0	9,033	-
	Others	4,680	-	4,183	21.6	497	11.9
	Sub-total	3,817	-	19,356	100.0	23,173	-
	Corporate and Eliminations	5,596	-	5,717	-	121	-
	Total	9,413	-	13,639	-	23,052	-