

**Financial Data for FY2007-1Q Accounts**

(From April 1st, 2007 to June 30th, 2007)

**Consolidated****<Results of Operations>**

(Millions of Yen)

	1st Quarter of FY 2007	1st Quarter of FY 2006	Increase (Decrease)	1st Half of FY2007 Forecast	FY 2007 Forecast
<b>Net Sales</b>	496,416	504,115	(7,699)	1,050,000	2,230,000
<b>Operating Income</b>	732	2,573	(1,841)	10,000	45,000
<b>Income (loss) before income taxes and minority interests</b>	5,444	(6,052)	11,496	11,000	32,000
<b>Net income (loss)</b>	2,572	(9,668)	12,240	5,000	20,000

Consolidated subsidiaries	197	230	(33)
Affiliates accounted for by equity method	67	72	(5)

**<Business Segment>****1. Net Sales and Operating Revenues**

(Millions of Yen)

	1st Quarter of FY 2007	1st Quarter of FY 2006	Increase (Decrease)
<b>Consumer Group</b>	211,688	240,622	(28,934)
AV/Information and Communication Equipment	158,389	180,369	(21,980)
Home Appliances	53,299	60,253	(6,954)
<b>Commercial Group</b>	60,534	54,850	5,684
<b>Component Group</b>	224,289	212,053	12,236
Electronic Devices	81,532	85,566	(4,034)
Batteries	107,018	94,821	12,197
Others	35,739	31,666	4,073
<b>Others</b>	35,217	31,256	3,961
<b>Corporate and Eliminations</b>	(10,152)	(13,126)	2,974
<b>Total</b>	521,576	525,655	(4,079)

**2. Operating Income (loss)**

(Millions of Yen)

	1st Quarter of FY 2007	1st Quarter of FY 2006	Increase (Decrease)
<b>Consumer Group</b>	(4,330)	(4,831)	501
AV/Information and Communication Equipment	(3,842)	(2,049)	(1,793)
Home Appliances	(488)	(2,782)	2,294
<b>Commercial Group</b>	(611)	1,649	(2,260)
<b>Component Group</b>	12,085	12,602	(517)
Electronic Devices	1,183	2,585	(1,402)
Batteries	9,677	8,711	966
Others	1,225	1,306	(81)
<b>Others</b>	734	1,099	(365)
<b>Corporate and Eliminations</b>	(7,146)	(7,946)	800
<b>Total</b>	732	2,573	(1,841)

**<Non Operating Balance>**

(Millions of Yen)

	1st Quarter of FY 2007	1st Quarter of FY 2006	Increase (Decrease)
<b>Extra payments of retirement benefits</b>	(260)	(1,001)	741
<b>Gain (Loss) on sale on fixed assets</b>	(232)	863	(1,095)
<b>Gain on sale on equity securities</b>	10,384	174	10,210
<b>Financial balance</b>	(1,115)	(2,906)	1,791
<b>Exchange profit (loss), net</b>	3,693	(1,095)	4,788
<b>Equity in earnings (losses) of affiliated companies</b>	206	(2,702)	2,908
<b>Other</b>	(7,964)	(1,958)	(6,006)
<b>Non operating balance</b>	4,712	(8,625)	13,337

<b>Consolidated</b>
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**<Net Sales>**

\* The following are sales of major products to outside customers, and do not include internal sales.  
As such, amounts herein do not correspond to Sales and Operating Revenues in Segment information.

**1. Sales by Group**

(Millions of Yen)

	1st Quarter of FY 2007	1st Quarter of FY 2006	Increase (Decrease)
<b>Consumer Group</b>	209,367	237,234	(27,867)
Overseas	118,105	98,910	19,195
<b>Commercial Group</b>	60,448	53,946	6,502
Overseas	18,617	10,636	7,981
<b>Component Group</b>	217,314	204,117	13,197
Overseas	168,532	147,079	21,453
<b>Others</b>	9,287	8,818	469
Overseas	1,774	2,340	(566)
<b>Total</b>	496,416	504,115	(7,699)
Overseas	307,028	258,965	48,063

**2. Sales of Main Products**

(Millions of Yen)

	1st Quarter of FY 2007	1st Quarter of FY 2006	Increase (Decrease)	
<b>Consumer Group</b>	TVs	25,085	23,776	1,309
	Overseas	23,906	21,443	2,463
	Projectors	13,669	11,528	2,141
	Overseas	11,975	9,466	2,509
	Digital Still Cameras	38,449	26,921	11,528
	Overseas	16,325	5,681	10,644
	Telephones	47,624	82,687	(35,063)
	Overseas	28,535	29,979	(1,444)
	Information Equipments	14,639	13,645	994
	Overseas	1,854	1,788	66
<b>Commercial Group</b>	Refrigerators	11,653	12,978	(1,325)
	Overseas	6,889	6,056	833
	Air Conditioners	15,208	16,408	(1,200)
	Overseas	8,839	4,794	4,045
	Washing Machines	6,339	8,346	(2,007)
	Overseas	1,337	1,037	300
	Showcases	12,488	10,487	2,001
	Overseas	4,416	2,393	2,023
	Commercial Air Conditioners	17,244	14,811	2,433
	Overseas	8,028	5,302	2,726
<b>Component Group</b>	Commercial Kitchen Equipments	6,428	7,399	(971)
	Overseas	256	216	40
	Semiconductors	39,543	45,742	(6,199)
	Overseas	25,593	25,648	(55)
	Electronic Components	30,535	28,550	1,985
	Overseas	24,150	21,259	2,891
	Optical Pickups	30,288	27,196	3,092
	Overseas	27,393	23,070	4,323
	Rechargeable Batteries	77,145	66,683	10,462
	Overseas	61,753	53,131	8,622
<b>Solar Cells</b>		15,158	14,226	932
	Overseas	11,316	7,989	3,327

**3. Sales by Areas**

(Millions of Yen)

	1st Quarter of FY 2007	1st Quarter of FY 2006	Increase (Decrease)
<b>Overseas Total</b>	307,028	258,965	48,063
North America	85,547	75,634	9,913
Europe	52,181	45,294	6,887
Asia	154,888	125,441	29,447
Others	14,412	12,596	1,816
<b>Domestic Total</b>	189,388	245,150	(55,762)
<b>Grand Total</b>	496,416	504,115	(7,699)

<b>Consolidated</b>
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**<Balance Sheets>**

(Millions of Yen)

	As of Jun. 30th, 2007	As of Mar. 31st, 2007	Increase (Decrease)
<b>Total Assets</b>	1,890,485	1,970,940	(80,455)
<b>Stockholders' Equity</b>	318,080	312,008	6,072
<b>Stockholders' Equity Ratio</b>	16.8%	15.8%	1.0%point
<b>Inventories</b>	353,755	329,108	24,647
<b>Interest-Bearing Debt</b>	602,772	678,878	(76,106)
<b>Net Interest-Bearing Debt</b>	291,299	344,192	(52,893)
<b>Debt Equity Ratio</b>	1.9times	2.2times	(0.3times)

**<Cash Flows>**

(Millions of Yen)

	1st Quarter of FY 2007	1st Quarter of FY 2006	Increase (Decrease)
<b>Cash flows from operating activities</b>	11,850	15,285	(3,435)
<b>Cash flows from investing activities</b>	14,941	(12,404)	27,345
<b>Free cash flows</b>	26,791	2,881	23,910
<b>Cash flows from financing activities</b>	(54,555)	11,055	(65,610)
<b>Cash and cash equivalents at end of 1st Quarter</b>	311,473	310,372	1,101

**<Supplemental information>**

(Millions of Yen)

	1st Quarter of FY 2007	1st Quarter of FY 2006	Increase (Decrease)
<b>Capital Expenditure</b>	19,675	13,830	5,845
For Batteries	7,893	4,137	3,756
For Others	11,782	9,693	2,089
<b>Depreciations</b>	16,924	16,046	878
<b>Exchange Rate (Average)</b>			
US Dollar	121yen	115yen	6yen
EUR	163yen	144yen	19yen

	As of Jun. 30th, 2007	As of Jun. 30th, 2006	Increase (Decrease)
<b>The Number of Employees (Persons)</b>	95,519	104,842	(9,323)
Domestic	30,732	32,792	(2,060)
Overseas	64,787	72,050	(7,263)

\* Figures that are less than a million yen are rounded.

\* Conditions of forecasts and other related factors are based on certain conditions which are deemed reasonable at present, and may differ significantly from actual results.

The principal factors include changes in individual region's politics and economies, hike in raw material prices, and fluctuations in exchange rates. However, it should be noted principal factors are not limited to the factors mentioned above.