

**SUPPLEMENTARY DATA**  
FOR THE SIX MONTHS ENDED SEPTEMBER 30, 2007  
【CONSOLIDATED】

1. Financial Highlights

(Millions of Yen)

	1st Half FY2006			FY2006			1st Half FY2007			Forecast for FY2007		
	Amount	Ratio	Change	Amount	Ratio	Change	Amount	Ratio	Change	Amount	Ratio	Change
		%	%		%	%		%	%		%	%
Net Sales	1,465,693	100.0	+9.7	3,127,771	100.0	+11.8	1,640,876	100.0	+12.0	3,400,000	100.0	+8.7
(Domestic)	710,685	48.5	+3.7	1,526,938	48.8	+9.3	784,229	47.8	+10.3	1,650,000	48.5	+8.1
(Overseas)	755,008	51.5	+16.1	1,600,833	51.2	+14.3	856,647	52.2	+13.5	1,750,000	51.5	+9.3
Operating Income	90,167	6.2	+20.1	186,531	6.0	+13.9	79,057	4.8	-12.3	190,000	5.6	+1.9
Net Income	46,540	3.2	+27.5	101,717	3.3	+14.7	43,310	2.6	-6.9	105,000	3.1	+3.2
Net Income per Share (Yen)	42.66			93.25			39.71			96.28		

2. Sales by Product Group

(Millions of Yen)

		1st Half FY2006			FY2006			1st Half FY2007			Forecast for FY2007		
		Amount	Ratio	Change	Amount	Ratio	Change	Amount	Ratio	Change	Amount	Ratio	Change
			%	%		%	%		%	%		%	%
Audio-Visual and Communication Equipment	Domestic	384,900	26.3	+16.0	913,715	29.2	+28.8	508,672	31.0	+32.2	1,080,000	31.7	+18.2
	Overseas	202,905	13.8	+11.3	467,390	15.0	+22.6	274,074	16.7	+35.1	550,000	16.2	+17.7
	Total	587,805	40.1	+14.4	1,381,105	44.2	+26.6	782,746	47.7	+33.2	1,630,000	47.9	+18.0
Home Appliances	Domestic	66,527	4.5	+4.5	130,160	4.2	+3.6	67,024	4.1	+0.7	130,000	3.9	-0.1
	Overseas	52,684	3.6	+9.1	108,921	3.4	+10.0	62,332	3.8	+18.3	110,000	3.2	+1.0
	Total	119,211	8.1	+6.5	239,081	7.6	+6.4	129,356	7.9	+8.5	240,000	7.1	+0.4
Information Equipment	Domestic	94,866	6.5	-3.5	191,162	6.1	-4.8	91,915	5.6	-3.1	200,000	5.9	+4.6
	Overseas	116,754	8.0	+7.1	246,761	7.9	+12.0	126,812	7.7	+8.6	245,000	7.2	-0.7
	Total	211,620	14.5	+2.1	437,923	14.0	+4.0	218,727	13.3	+3.4	445,000	13.1	+1.6
Consumer/Information Products	Domestic	546,293	37.3	+10.7	1,235,037	39.5	+19.2	667,611	40.7	+22.2	1,410,000	41.5	+14.2
	Overseas	372,343	25.4	+9.7	823,072	26.3	+17.5	463,218	28.2	+24.4	905,000	26.6	+10.0
	Total	918,636	62.7	+10.2	2,058,109	65.8	+18.5	1,130,829	68.9	+23.1	2,315,000	68.1	+12.5
LSIs	Domestic	25,831	1.8	+25.9	48,762	1.6	+23.6	24,075	1.4	-6.8	45,500	1.3	-6.7
	Overseas	46,890	3.2	+2.4	92,238	2.9	-4.2	56,727	3.5	+21.0	104,500	3.1	+13.3
	Total	72,721	5.0	+9.7	141,000	4.5	+3.9	80,802	4.9	+11.1	150,000	4.4	+6.4
LCDs	Domestic	85,282	5.8	-25.4	138,791	4.4	-33.3	45,148	2.8	-47.1	100,000	2.9	-27.9
	Overseas	238,936	16.3	+31.7	490,030	15.7	+15.2	240,710	14.6	+0.7	535,000	15.8	+9.2
	Total	324,218	22.1	+9.7	628,821	20.1	-0.7	285,858	17.4	-11.8	635,000	18.7	+1.0
Other Electronic Components	Domestic	53,279	3.6	-6.5	104,348	3.3	-8.0	47,395	2.9	-11.0	94,500	2.8	-9.4
	Overseas	96,839	6.6	+16.1	195,493	6.3	+10.0	95,992	5.9	-0.9	205,500	6.0	+5.1
	Total	150,118	10.2	+7.0	299,841	9.6	+3.0	143,387	8.8	-4.5	300,000	8.8	+0.1
Electronic Components	Domestic	164,392	11.2	-14.3	291,901	9.3	-19.1	116,618	7.1	-29.1	240,000	7.0	-17.8
	Overseas	382,665	26.1	+23.2	777,761	24.9	+11.2	393,429	24.0	+2.8	845,000	24.9	+8.6
	Total	547,057	37.3	+8.9	1,069,662	34.2	+0.9	510,047	31.1	-6.8	1,085,000	31.9	+1.4
Total	Domestic	710,685	48.5	+3.7	1,526,938	48.8	+9.3	784,229	47.8	+10.3	1,650,000	48.5	+8.1
	Overseas	755,008	51.5	+16.1	1,600,833	51.2	+14.3	856,647	52.2	+13.5	1,750,000	51.5	+9.3
	Total	1,465,693	100.0	+9.7	3,127,771	100.0	+11.8	1,640,876	100.0	+12.0	3,400,000	100.0	+8.7

## 3. Overseas Sales by Region

(Millions of Yen)

	1st Half FY2006			FY2006			1st Half FY2007			Forecast for FY2007		
	Amount	Ratio	Change	Amount	Ratio	Change	Amount	Ratio	Change	Amount	Ratio	Change
		%	%		%	%		%	%		%	%
The Americas	262,462	34.8	+30.7	582,588	36.4	+29.4	311,651	36.4	+18.7	670,000	38.3	+15.0
Europe	249,299	33.0	+7.4	523,301	32.7	+7.0	274,744	32.1	+10.2	550,000	31.4	+5.1
China	147,116	19.5	+19.2	305,895	19.1	+14.9	171,130	20.0	+16.3	340,000	19.4	+11.1
Other	96,131	12.7	+2.4	189,049	11.8	-2.8	99,122	11.5	+3.1	190,000	10.9	+0.5
<b>Total</b>	<b>755,008</b>	<b>100.0</b>	<b>+16.1</b>	<b>1,600,833</b>	<b>100.0</b>	<b>+14.3</b>	<b>856,647</b>	<b>100.0</b>	<b>+13.5</b>	<b>1,750,000</b>	<b>100.0</b>	<b>+9.3</b>

## 4. Information by Product Group

[Sales by Product Group include internal sales between segments (Consumer/Information Products and Electronic Components).]

(Net Sales)

(Millions of Yen)

	1st Half FY2006			FY2006			1st Half FY2007			Forecast for FY2007		
	Amount	Ratio	Change	Amount	Ratio	Change	Amount	Ratio	Change	Amount	Ratio	Change
		%	%		%	%		%	%		%	%
Audio-Visual and Communication Equipment	587,972	40.1	+14.3	1,381,506	44.2	+26.6	783,175	47.7	+33.2	1,631,000	48.0	+18.1
Home Appliances	119,234	8.1	+6.5	239,113	7.6	+6.4	129,370	7.9	+8.5	240,000	7.1	+0.4
Information Equipment	216,868	14.8	+2.7	446,921	14.3	+4.7	222,133	13.6	+2.4	454,000	13.3	+1.6
Consumer/Information Products	924,074	63.0	+10.4	2,067,540	66.1	+18.6	1,134,678	69.2	+22.8	2,325,000	68.4	+12.5
LSIs*	96,350	6.6	+0.8	190,721	6.1	+0.2	98,933	6.0	+2.7	184,000	5.4	-3.5
LCDs	506,222	34.5	+25.5	1,042,324	33.3	+21.6	549,844	33.5	+8.6	1,200,000	35.3	+15.1
Other Electronic Components	161,775	11.0	+8.5	328,641	10.5	+6.0	162,045	9.9	+0.2	335,000	9.9	+1.9
Electronic Components	764,347	52.1	+18.0	1,561,686	49.9	+15.0	810,822	49.4	+6.1	1,719,000	50.6	+10.1
Sub Total	1,688,421	115.1	+13.7	3,629,226	116.0	+17.0	1,945,500	118.6	+15.2	4,044,000	119.0	+11.4
Elimination	-222,728	-15.1	—	-501,455	-16.0	—	-304,624	-18.6	—	-644,000	-19.0	—
<b>Total</b>	<b>1,465,693</b>	<b>100.0</b>	<b>+9.7</b>	<b>3,127,771</b>	<b>100.0</b>	<b>+11.8</b>	<b>1,640,876</b>	<b>100.0</b>	<b>+12.0</b>	<b>3,400,000</b>	<b>100.0</b>	<b>+8.7</b>

\* The LSI group's sales do not include internal sales to the LCD / Other Electronic Component group (LSIs for LCDs, etc : 14,442 million yen for 1st Half FY2006 / 30,781 million yen for FY2006, 19,911 million yen for 1st Half FY2007 / 40,500 million yen for forecast for FY2007).

(Operating Income)

(Millions of Yen)

	1st Half FY2006			FY2006			1st Half FY2007			Forecast for FY2007		
	Amount	Ratio	Change	Amount	Ratio	Change	Amount	Ratio	Change	Amount	Ratio	Change
		%	%		%	%		%	%		%	%
Audio-Visual and Communication Equipment	20,152	22.3	+24.1	44,411	23.8	+24.1	16,328	20.7	-19.0	45,000	23.7	+1.3
Home Appliances	1,147	1.3	-8.5	1,892	1.0	-12.2	668	0.8	-41.8	1,000	0.5	-47.1
Information Equipment	15,866	17.6	+30.8	35,402	19.0	+45.3	16,148	20.4	+1.8	40,000	21.1	+13.0
Consumer/Information Products	37,165	41.2	+25.4	81,705	43.8	+31.1	33,144	41.9	-10.8	86,000	45.3	+5.3
LSIs	3,395	3.8	-20.3	6,441	3.5	-18.3	1,391	1.8	-59.0	3,000	1.6	-53.4
LCDs	36,989	41.0	+19.1	78,127	41.9	+14.6	37,196	47.0	+0.6	82,500	43.4	+5.6
Other Electronic Components	15,512	17.2	+36.6	20,951	11.2	-19.0	4,550	5.8	-70.7	18,200	9.6	-13.1
Electronic Components	55,896	62.0	+19.8	105,519	56.6	+3.5	43,137	54.6	-22.8	103,700	54.6	-1.7
Sub Total	93,061	103.2	+22.0	187,224	100.4	+14.0	76,281	96.5	-18.0	189,700	99.9	+1.3
Elimination	-2,894	-3.2	—	-693	-0.4	—	2,776	3.5	—	300	0.1	—
<b>Total</b>	<b>90,167</b>	<b>100.0</b>	<b>+20.1</b>	<b>186,531</b>	<b>100.0</b>	<b>+13.9</b>	<b>79,057</b>	<b>100.0</b>	<b>-12.3</b>	<b>190,000</b>	<b>100.0</b>	<b>+1.9</b>

## 5. Overseas Production

(Millions of Yen)

	1st Half FY2006			FY2006			1st Half FY2007			Forecast for FY2007		
	Amount	Ratio to Net Sales	Change	Amount	Ratio to Net Sales	Change	Amount	Ratio to Net Sales	Change	Amount	Ratio to Net Sales	Change
		%	%		%	%		%	%		%	%
Overseas Production	755,952	51.6	+32.7	1,620,385	51.8	+29.0	861,675	52.5	+14.0	1,768,000	52.0	+9.1

## 6.Capital Investment

(Millions of Yen)

	1st Half FY2006		FY2006		1st Half FY2007		Forecast for FY2007	
	Amount	Change	Amount	Change	Amount	Change	Amount	Change
		%		%		%		%
Capital Investment*	164,875	+46.1	284,190	+29.8	217,925	+32.2	310,000	+9.1
* For LCDs (Nonconsolidated)	133,637	+69.9	204,502	+38.1	170,807	+27.8	220,000	+7.6

## 7.Depreciation and Amortization

(Millions of Yen)

	1st Half FY2006			FY2006			1st Half FY2007			Forecast for FY2007		
	Amount	Ratio to Net Sales	Change	Amount	Ratio to Net Sales	Change	Amount	Ratio to Net Sales	Change	Amount	Ratio to Net Sales	Change
		%	%		%	%		%	%		%	%
Depreciation and Amortization*	99,448	6.8	+9.0	217,715	7.0	+12.7	124,547	7.6	+25.2	290,000	8.5	+33.2

\* Depreciation and amortization for FY2007 includes increase resulting from tax reform in Japan ( 5,929 million yen for 1st Half FY2007 / 20,000 million yen for forecast for FY2007).

## 8.R&amp;D Expenditures

(Millions of Yen)

	1st Half FY2006			FY2006			1st Half FY2007			Forecast for FY2007		
	Amount	Ratio to Net Sales	Change	Amount	Ratio to Net Sales	Change	Amount	Ratio to Net Sales	Change	Amount	Ratio to Net Sales	Change
		%	%		%	%		%	%		%	%
R&D Expenditures	94,219	6.4	+1.8	189,852	6.1	+2.5	99,330	6.1	+5.4	203,000	6.0	+6.9

## 9.Number of Employees

	As of Sept. 30, 2006	As of March 31, 2007	As of Sept. 30, 2007
Number of Employees*	48,106	48,927	51,290
(Domestic)	30,143	29,798	30,377
(Overseas)	17,963	19,129	20,913

\* Sharp Corporation and Consolidated Subsidiaries

## 10.Exchange Rate

(Yen)

	1st Half FY2006	FY2006	1st Half FY2007	Forecast for FY2007
	US\$	114.38	116.03	118.33
EURO	144.47	148.59	160.80	155.00

## 11.Sales of Main Products

(Billions of Yen)

	1st Half FY2006		FY2006		1st Half FY2007		Forecast for FY2007	
	Amount	Change	Amount	Change	Amount	Change	Amount	Change
		%		%		%		%
LCD Color TV (Over 10 inches)	246.8	+33.6	613.5	+49.4	383.1	+55.2	850.0	+38.5
Projectors	11.9	+8.1	25.5	-0.9	9.6	-19.5	17.0	-33.4
Color TV	29.9	-10.3	54.3	-16.3	18.7	-37.5	35.0	-35.6
DVD players / Recorders	18.9	-1.2	45.0	+8.2	23.1	+22.0	60.0	+33.1
Mobile Phones / Wireless PDA	263.8	+13.6	607.3	+29.2	336.5	+27.6	650.0	+7.0
Facsimiles	15.6	-7.5	34.5	-3.1	12.9	-17.3	34.0	-1.7
Refrigerators	29.7	+13.5	57.6	+17.2	35.6	+19.9	62.0	+7.5
Air Conditioners	28.6	-5.4	48.8	+1.7	36.6	+27.6	58.0	+18.7
Microwave Ovens	27.1	+9.3	60.0	+5.8	22.7	-16.0	50.0	-16.7
Personal Computers	10.5	-42.1	20.2	-40.8	6.4	-39.1	17.0	-15.9
Copiers / Printers	64.1	+3.2	137.4	+8.4	67.1	+4.7	140.0	+1.9

## 12.Sales of Main Electronic Components

(Billions of Yen)

	1st Half FY2006		FY2006		1st Half FY2007		Forecast for FY2007	
	Amount	Change	Amount	Change	Amount	Change	Amount	Change
		%		%		%		%
LCDs	506.2	+25.5	1,042.3	+21.6	549.8	+8.6	1,200.0	+15.1
Flash Memory	25.8	-6.7	47.2	-15.4	12.5	-51.5	26.0	-45.0
CCD/CMOS Imagers	46.9	+22.7	97.6	+17.7	62.9	+34.0	110.0	+12.6
Solar Cells	80.8	+8.8	151.4	-4.2	68.2	-15.5	150.0	-0.9