

Consolidated Financial Results for the First Quarter Ended June 30, 2010

July 29, 2010

SHARP CORPORATION

Stock exchange listings:	Tokyo, Osaka, Nagoya, Sapporo, Fukuoka
Code number:	6753
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Scheduled dividend payment date:	-
Supplementary material:	Yes
Financial results meeting:	Yes

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

1. Results for the Three Months Ended June 30, 2010

(1) Financial Results

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

	Net Sales	Percent Change	Operating Income (Loss)	Percent Change	Net Income (Loss)	Percent Change
Three Months Ended June 30, 2010	741,601	+24.0%	22,524	-	10,687	-
Three Months Ended June 30, 2009	598,293	-20.0%	(26,065)	-	(25,203)	-

	Net Income (Loss) per Share (Yen)	Fully Diluted Net Income per Share (Yen)
Three Months Ended June 30, 2010	9.71	9.07
Three Months Ended June 30, 2009	(22.90)	-

(2) Financial Position

Millions of Yen

	Total Assets	Net Assets	Equity Ratio	Net Assets per Share (Yen)
As of June 30, 2010	2,864,815	1,042,894	35.7%	928.46
As of March 31, 2010	2,836,255	1,065,860	36.8%	949.19

[Reference] Equity: June 30, 2010 ; 1,021,673 million yen
March 31, 2010 ; 1,044,507 million yen

2. Dividends

Yen

	Dividends per Share				
	1st Quarter	2nd Quarter	3rd Quarter	Year-End	Annual
Year Ended March 31, 2010	-	7.00	-	10.00	17.00
Year Ending March 31, 2011	-				
Year Ending March 31, 2011 (Forecast)		-	-	-	-

Note: Revisions to forecast of dividends in this quarter; None
Forecast of dividends has yet to be determined.

3. Forecast of Financial Results for the Year Ending March 31, 2011

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

Millions of Yen

	Net Sales	Percent Change	Operating Income	Percent Change	Net Income	Percent Change	Net Income per Share (Yen)
Six Months Ending September 30, 2010	1,450,000	+12.5%	50,000	-	20,000	-	18.17
Year Ending March 31, 2011	3,100,000	+12.5%	120,000	+131.2%	50,000	-	45.44

Note: Revisions to forecast of financial results in this quarter; None

4. Other Information

(For detailed information, please refer to “Other Information” on page 5.)

(1) Changes in significant consolidated subsidiaries

(Changes in specified subsidiaries involving changes of scope of consolidation)

None

(2) Simplified accounting methods and adoption of special accounting methods for preparation of quarterly financial statements

Yes

(3) Changes in accounting principles, procedures and presentation methods for preparation of quarterly financial statements

1. Changes arising from revision of accounting standards: Yes
2. Changes arising from other factors: None

(4) Number of shares outstanding (ordinary shares)

1. Number of shares outstanding (including treasury stock) as of June 30, 2010 ; 1,110,699,887 shares
as of March 31, 2010 ; 1,110,699,887 shares
2. Number of shares of treasury stock as of June 30, 2010 ; 10,299,651 shares
as of March 31, 2010 ; 10,285,175 shares
3. Average number of shares outstanding during the three months ended June 30, 2010 ; 1,100,403,846 shares
during the three months ended June 30, 2009 ; 1,100,467,613 shares

Notes:

1. At the time of disclosure, published figures in this financial release were not subjected to a quarterly review of financial statements based on the Financial Instruments and Exchange Law.
2. For the assumptions and other related matters concerning financial results forecast, please refer to “Qualitative Information Regarding Forecast of Consolidated Financial Results” on page 4.
3. Forecast of dividends for the year ending March 31, 2011 has yet to be determined, as we need further analysis on our future results and financial situation. We will make disclosure immediately after the forecast is determined.
4. The accompanying consolidated financial statements are a translation of the consolidated financial statements of the Sharp Group, 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.

1. Qualitative Information Regarding the First Quarter Financial Results

(1) Qualitative Information Regarding Consolidated Financial Results

During the three months ended June 30, 2010, the Japanese economy was picking up steadily, supported by government stimulus packages and economic growth in Asia. However, the economy as a whole still remained in a severe situation, due to persistent high unemployment, the appreciation of the yen and other factors. Overseas, although the U.S. economy recovered modestly and the Chinese economy showed solid growth, increasing financial instability in Europe and other factors caused uncertainty.

Under these circumstances, the Sharp Group took steps to create one-of-a-kind products centered on its unique technology. At the same time, we worked to develop energy-saving and energy-creating products and to expand business, in order to contribute even more actively to realizing a green society, guided by our corporate vision of becoming an Eco-Positive Company^{*1}.

In the Consumer/Information Products business, in LCD TVs, we introduced AQUOS Quattron models, which combine our proprietary UV²A technology and four-primary-color technology, in the U.S. and Europe. Furthermore, we announced the introduction of 3D-compatible AQUOS Quattron 3D models. In mobile phones, in addition to conventional products, we launched handsets equipped with open source OS, and in health and environmental equipment, we enhanced our lineup of large-size refrigerators featuring Plasmacluster Ion technology. In information equipment, we made efforts to expand the market for super-size LCD products. These included announcement of multi-screen display systems, which use our distinctive technology to realize significantly thinner system frames.

In the Electronic Components business, in LCDs, demand for large-size LCD panels for TVs was strong. In response, we made preparations to double the input capacity of glass substrates at an LCD panel plant in GREEN FRONT SAKAI, from the initial 36,000 sheets per month to 72,000 sheets in July 2010. In blue LED chips, demand is growing rapidly for use in LED backlights of LCD TVs and LED lights. In addition to the Mihara Plant, which began production of blue LED chips in January 2010, we decided to start mass production at our Fukuyama Plant by the end of 2010. In solar cells, we made efforts to expand the production framework for future business growth. These included start of operations at a solar cell plant in GREEN FRONT SAKAI in March 2010.

Consolidated financial results for the first quarter recorded net sales of 741.6 billion yen, up 24.0% over the same period last year. We achieved a significant improvement in profits and were able to return to profitability from a loss recorded in the same period last year, with operating income of 22.5 billion yen and net income of 10.6 billion yen.

Operating results by product group for the three months are as follows:

Consumer/Information Products

Sales of Audio-Visual and Communication Equipment increased, due mainly to strong sales of LCD TVs and mobile phones.

Sales of Health and Environmental Equipment increased, due mainly to a sales increase of refrigerators, air conditioners and LED lights.

Sales of Information Equipment increased, due mainly to brisk sales of digital color MFPs.

As a result, sales of these three product groups comprising Consumer/Information Products were 480.3 billion yen, up 11.2% over the same period last year.

Electronic Components

Sales of LCDs increased significantly, due mainly to firm demand for large-size LCD panels for TVs and the start of operations at the LCD panel plant in GREEN FRONT SAKAI in October 2009.

Sales of Solar Cells increased significantly, due to strong sales both in Japan and overseas, the former benefitting from subsidies for installation of residential photovoltaic power generation systems.

Sales of Other Electronic Devices increased, due to brisk sales of CCD/CMOS imagers and other devices.

As a result, sales of these three product groups comprising Electronic Components were 261.2 billion yen, up 57.0% over the same period last year.

(2) Qualitative Information Regarding Consolidated Financial Position

Total assets as of June 30, 2010 were 2,864.8 billion yen, up 28.5 billion yen from March 31, 2010. This was due mainly to an increase in inventories, as well as plant and equipment, resulting from business expansion. Total liabilities were 1,821.9 billion yen, up 51.5 billion yen. This was due mainly to an increase in commercial papers and short-term borrowings. Total net assets were 1,042.8 billion yen, down 22.9 billion yen. This was due mainly to a decrease in foreign currency translation adjustments.

Regarding cash flows, net cash used in operating activities was 4.5 billion yen, while net cash used in investing activities was 80.2 billion yen. Net cash provided by financing activities was 48.9 billion yen. As a result, cash and cash equivalents at the end of the period were 287.5 billion yen, a decrease of 40.5 billion yen from March 31, 2010.

(3) Qualitative Information Regarding Forecast of Consolidated Financial Results

The following is the current forecast of financial results for the year ending March 31, 2011^{*2}. There are no revisions to the forecast announced on April 27, 2010.

Net sales	3,100.0 billion yen	+ 12.5 % over the previous fiscal year
Operating income	120.0 billion yen	+ 131.2 % over the previous fiscal year
Net income	50.0 billion yen	+ 1,037.1 % over the previous fiscal year

Notes: 1. A company that aims to create solutions, in cooperation with all stakeholders, that have significantly more positive impact on the environment than negative impact caused by the company's operations.

2. The above estimates of financial results are based on certain assumptions that the Sharp Group deemed reasonable at the time they were prepared, and actual operating results may differ significantly from these estimates. 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)
- The Sharp Group's ability to respond to rapid technological changes and changing consumer preferences with timely and cost-effective introductions of new products and services
- Regulations such as trade restrictions in other countries
- Litigation and other legal proceedings against the Sharp Group, etc.

2. Other Information

(1) Changes in significant consolidated subsidiaries (Changes in specified subsidiaries involving changes in scope of consolidation)

None

(2) Simplified accounting methods and adoption of special accounting methods for preparation of quarterly financial statements

1. Simplified accounting methods

- Inventory valuation methods

Regarding calculating the value of inventory as of June 30, 2010, no physical inventory count is taken. Instead, an inventory valuation is computed using a reasonable method based on the physical inventory taken to calculate the value of inventory as of March 31, 2010.

- Cost variance apportionment methods

When cost variances occur due to the adoption of predetermined costs, said cost variances are apportioned to inventories and cost of sales in a simplified manner compared to preparation of annual financial statements.

- Noncurrent asset depreciation calculation methods

When the declining-balance method is adopted as the method of calculating depreciation, depreciation for the fiscal years is computed by dividing the amount proportionately over the period.

- Income tax calculation methods

When computing the amount to be paid as income taxes, taxable addition and subtraction items and/or tax credits to be included are limited to important items.

2. Adoption of special accounting methods for preparation of quarterly financial statements

None

(3) Changes in accounting principles, procedures and presentation methods for preparation of quarterly financial statements

1. Effective for the three months ended June 30, 2010, the Company and its domestic consolidated subsidiaries have applied the “Accounting Standard for Equity Method of Accounting for Investments” (Accounting Standards Board of Japan (ASBJ) Statement No. 16, issued by the ASBJ on March 10, 2008) and the “Practical Solution on Unification of Accounting Policies Applied to Associates Accounted for Using the Equity Method” (ASBJ PITF No. 24, issued by the ASBJ on March 10, 2008) and made revisions required for consolidated accounting.

This change had an immaterial impact on financial statements.

2. Effective for the three months ended June 30, 2010, the Company and its domestic consolidated subsidiaries have applied the “Accounting Standard for Asset Retirement Obligations” (ASBJ Statement No. 18, issued by the ASBJ on March 31, 2008) and the “Guidance on Accounting Standard for Asset Retirement Obligations” (ASBJ Guidance No. 21, issued by the ASBJ on March 31, 2008).

This change had an immaterial impact on financial statements.

3. Consolidated Financial Statements

(1) Consolidated Balance Sheets

Millions of Yen

	As of March 31, 2010	As of June 30, 2010
ASSETS		
Current Assets:		
Cash, time deposits, and short-term investments	348,414	288,304
Notes and accounts receivable, less allowance for doubtful receivables	536,718	496,063
Inventories	411,263	480,070
Other current assets	121,140	165,459
Total current assets	1,417,535	1,429,896
Plant and Equipment, Less Accumulated Depreciation	1,027,604	1,056,140
Investments and Other Assets	386,763	374,706
Deferred Assets	4,353	4,073
Total assets	2,836,255	2,864,815
LIABILITIES		
Current Liabilities:		
Short-term borrowings, including current portion of long-term debt	302,184	340,982
Notes and accounts payable	653,153	669,793
Other current liabilities	268,569	246,189
Total current liabilities	1,223,906	1,256,964
Long-term Liabilities	546,489	564,957
Total liabilities	1,770,395	1,821,921
NET ASSETS		
Owners' Equity:		
Common stock	204,676	204,676
Capital surplus	268,534	268,534
Retained earnings	649,795	649,026
Less cost of treasury stock	(13,805)	(13,821)
Total owners' equity	1,109,200	1,108,415
Valuation and Translation Adjustments:		
Net unrealized holding gains (losses) on securities	7,372	5,254
Deferred gains (losses) on hedges	218	268
Foreign currency translation adjustments	(72,283)	(92,264)
Total valuation and translation adjustments	(64,693)	(86,742)
Minority Interests	21,353	21,221
Total net assets	1,065,860	1,042,894
Total liabilities and net assets	2,836,255	2,864,815

(2) Consolidated Statements of Income

Millions of Yen

	Three Months Ended June 30, 2009	Three Months Ended June 30, 2010
Net Sales	598,293	741,601
Cost of Sales	511,679	603,205
Gross profit	86,614	138,396
Selling, General and Administrative Expenses	112,679	115,872
Operating income (loss)	(26,065)	22,524
Other Income (Expenses)		
Interest income	551	454
Rent income on noncurrent assets	3,086	3,098
Foreign exchange gains	0	641
Gain on sales of noncurrent assets	16	50
Interest expense	(1,532)	(1,791)
Interest on commercial papers	(323)	(61)
Rent expense on noncurrent assets	(2,039)	(2,393)
Foreign exchange losses	(2,272)	0
Loss on sales and retirement of noncurrent assets	(553)	(660)
Restructuring charges	(9,685)	0
Other, net	(1,605)	(2,451)
	(14,356)	(3,113)
Income (loss) before income taxes and minority interests	(40,421)	19,411
Income Taxes		
Current	2,801	2,684
Deferred	(18,378)	5,403
	(15,577)	8,087
Income (loss) before minority interests	(24,844)	11,324
Minority Interests in Income of Consolidated Subsidiaries	(359)	(637)
Net income (loss)	(25,203)	10,687

(3) Consolidated Statements of Cash Flows

Millions of Yen

	Three Months Ended June 30, 2009	Three Months Ended June 30, 2010
<u>Cash Flows from Operating Activities:</u>		
Income (loss) before income taxes and minority interests	(40,421)	19,411
Adjustments to reconcile income (loss) before income taxes and minority interests to net cash used in operating activities —		
Depreciation and amortization of properties and intangibles	66,620	64,869
Interest and dividend income	(1,627)	(1,275)
Interest expenses and interest on commercial papers	1,855	1,852
Loss on sales and retirement of noncurrent assets	553	660
Decrease (increase) in notes and accounts receivable	(23,563)	26,124
Increase in inventories	(637)	(80,171)
Increase (decrease) in payables	(4,167)	52,678
Other, net	2,635	(77,889)
Total	1,248	6,259
Interest and dividends received	1,823	1,626
Interest paid	(1,700)	(1,393)
Income taxes paid	(5,703)	(11,010)
Net cash used in operating activities	(4,332)	(4,518)
<u>Cash Flows from Investing Activities:</u>		
Purchase of time deposits	(19,526)	(4)
Proceeds from redemption of time deposits	19,581	19,526
Acquisitions of plant and equipment	(67,644)	(93,057)
Proceeds from sales of plant and equipment	200	923
Loans made	(96,918)	(31)
Proceeds from collection of loans	96,981	29
Other, net	(7,179)	(7,647)
Net cash used in investing activities	(74,505)	(80,261)
<u>Cash Flows from Financing Activities:</u>		
Increase in short-term borrowings, net	58,668	90,624
Proceeds from long-term debt	1,539	20,002
Repayments of long-term debt	(4,152)	(52,591)
Purchase of treasury stock	(21)	(17)
Dividends paid	(6,509)	(8,966)
Other, net	(33)	(129)
Net cash provided by financing activities	49,492	48,923
Effect of Exchange Rate Changes on Cash and Cash Equivalents	(682)	(4,746)
Net Decrease in Cash and Cash Equivalents	(30,027)	(40,602)
Cash and Cash Equivalents at Beginning of Year	317,358	328,125
Cash and Cash Equivalents of Newly Consolidated Subsidiaries	228	76
Increase in Cash and Cash Equivalents Resulting from		
Change of Accounting Period of Subsidiaries	339	0
Cash and Cash Equivalents at End of Period	287,898	287,599

(4) Going Concern Assumption
None

(5) Segment Information
[Information by business segment]

Millions of Yen

	Three Months Ended June 30, 2009
Net Sales	
Consumer/Information Products	
Customers	431,862
Intersegment	5,316
Total	437,178
Electronic Components	
Customers	166,431
Intersegment	104,806
Total	271,237
Elimination	(110,122)
Consolidated	598,293
Operating Income (Loss)	
Consumer/Information Products	(8,629)
Electronic Components	(18,584)
Elimination	1,148
Consolidated	(26,065)

Note: Segmentation is based on commonality in manufacturing and marketing methods of products.

[Segment information]

1. Outline of reportable segments

The Sharp Group's reportable segments are components of the Group whose operating results are regularly reviewed by the Board of Directors to make decisions about resources to be allocated to the segments and assess their performance, for which discrete financial information is available.

The Group's reportable segments consist of Consumer/Information Products and Electronic Components, based on a classification by commonality in manufacturing and marketing method of products.

Consumer/Information Products business involves production and sales of electric communication equipment, electric equipment and electronic application equipment, while Electronic Components business involves production and sales/supply of electronic components for other companies or Consumer/Information Products business divisions within the Group.

Main products in each business are as follows.

Business classification	Main products
Consumer/Information Products	LCD color televisions, color televisions, projectors, DVD recorders, Blu-ray Disc recorders, mobile phones, mobile communications handsets, electronic dictionaries, facsimiles, refrigerators, microwave ovens, air conditioners, washing machines, vacuum cleaners, air purifiers, Plasmacluster Ion generators, digital MFPs (multi-function printers)
Electronic Components	TFT LCD modules, Duty LCD modules, System LCD modules, crystalline solar cells, thin-film solar cells, CCD/CMOS imagers, LSIs for LCDs, microprocessors, components for satellite broadcasting, RF modules, LEDs, optical pickups, components for optical communications

2. Information regarding net sales and income (loss) in reportable segments

Millions of Yen

	Three Months Ended June 30, 2010
Net Sales	
Consumer/Information Products	
Customers	480,350
Intersegment	96
Total	480,446
Electronic Components	
Customers	261,251
Intersegment	131,095
Total	392,346
Adjustments	(131,191)
The amount presented in Consolidated Statements of Income	741,601
Segment Income	
Consumer/Information Products	22,365
Electronic Components	6,387
Adjustments*1	(6,228)
The amount presented in Consolidated Statements of Income*2	22,524

- Notes: 1. Adjustments of segment income of (6,228) million yen include elimination of intersegment transactions of 2,536 million yen and corporate expenses not allocated to each reportable segment of (7,042) 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 to operating income presented in Consolidated Statements of Income.
3. Electronic Components segment includes production and sales of dies and molds, as well as installation work of air conditioners and electric facilities.

(Additional information)

Effective for the three months ended June 30, 2010, the "Accounting Standard for Disclosures about Segments of an Enterprise and Related Information" (ASBJ Statement No. 17, issued by the ASBJ on March 27, 2009) and the "Guidance on Accounting Standard for Disclosures about Segments of an Enterprise and Related Information" (ASBJ Guidance No. 20, issued by the ASBJ on March 21, 2008) have been applied.

(Reference)

Following is the segment information for the three months ended June 30, 2009, which has been restated to conform with the standard adopted in the three months ended June 30, 2010.

Millions of Yen

	Three Months Ended June 30, 2009
Net Sales	
Consumer/Information Products	
Customers	431,862
Intersegment	36
Total	431,898
Electronic Components	
Customers	166,431
Intersegment	104,159
Total	270,590
Adjustments	(104,195)
The amount presented in Consolidated Statements of Income	598,293
Segment Loss	
Consumer/Information Products	(5,234)
Electronic Components	(15,678)
Adjustments*1	(5,153)
The amount presented in Consolidated Statements of Income*2	(26,065)

- Notes: 1. Adjustments of segment loss of (5,153) million yen include elimination of intersegment transactions of 1,217 million yen and corporate expenses not allocated to each reportable segment of (7,282) 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.
3. Electronic Components segment includes production and sales of dies and molds, as well as installation work of air conditioners and electric facilities.

(6) Significant Changes in Owners' Equity

None

4. Supplementary Data

(1) Consolidated Sales by Product Group

Millions of Yen

	Three Months Ended June 30, 2009		Three Months Ended June 30, 2010		Increase Decrease	Percent Change
	Amount	Ratio	Amount	Ratio		
		%		%		%
Audio - Visual and Communication Equipment	311,616	52.1	349,042	47.1	+ 37,426	+12.0
Health and Environmental Equipment	57,743	9.7	64,745	8.7	+ 7,002	+12.1
Information Equipment	62,503	10.4	66,563	9.0	+ 4,060	+6.5
Consumer/Information Products	431,862	72.2	480,350	64.8	+ 48,488	+11.2
LCDs	92,615	15.5	159,166	21.4	+ 66,551	+71.9
Solar Cells	34,818	5.8	57,692	7.8	+ 22,874	+65.7
Other Electronic Devices	38,998	6.5	44,393	6.0	+ 5,395	+13.8
Electronic Components	166,431	27.8	261,251	35.2	+ 94,820	+57.0
Total	598,293	100.0	741,601	100.0	+ 143,308	+24.0
Domestic	320,832	53.6	374,020	50.4	+ 53,188	+16.6
Overseas	277,461	46.4	367,581	49.6	+ 90,120	+32.5

Note: The above figures indicate sales to outside customers.

(2) Information by Product Group

Effective for the three months ended June 30, 2010, the “Accounting Standard for Disclosures about Segments of an Enterprise and Related Information” (ASBJ Statement No. 17, issued by the ASBJ on March 27, 2009) and the “Guidance on Accounting Standard for Disclosures about Segments of an Enterprise and Related Information” (ASBJ Guidance No. 20, issued by the ASBJ on March 21, 2008) have been applied. Results for the three months ended June 30, 2009 have been restated to conform with the standard applied in the three months ended June 30, 2010 and are presented for reference. The breakdown of the reportable segments, which consist of Consumer/Information Products and Electronic Components, is also presented for reference.

〈Net Sales〉

Millions of Yen

	Three Months Ended June 30, 2009		Three Months Ended June 30, 2010		Percent Change
	Amount	Ratio	Amount	Ratio	
Audio - Visual and Communication Equipment	311,638	52.1	349,118	47.1	+12.0
Health and Environmental Equipment	57,749	9.7	64,758	8.7	+12.1
Information Equipment	62,511	10.4	66,570	9.0	+6.5
Consumer/Information Products	431,898	72.2	480,446	64.8	+11.2
LCDs	176,421	29.5	261,038	35.2	+48.0
Solar Cells	34,822	5.8	57,692	7.8	+65.7
Other Electronic Devices	59,347	9.9	73,616	9.9	+24.0
Electronic Components	270,590	45.2	392,346	52.9	+45.0
Sub Total	702,488	117.4	872,792	117.7	+24.2
Adjustments	(104,195)	-17.4	(131,191)	-17.7	-
Total	598,293	100.0	741,601	100.0	+24.0

Note: Sales of each product group include internal sales between segments (Consumer/Information Products and Electronic Components).

〈Operating Income〉

Millions of Yen

	Three Months Ended June 30, 2009		Three Months Ended June 30, 2010		Percent Change
	Amount	Ratio	Amount	Ratio	
Audio - Visual and Communication Equipment	(12,754)	-	12,387	55.0	-
Health and Environmental Equipment	1,802	-	5,292	23.5	+193.7
Information Equipment	5,718	-	4,686	20.8	-18.0
Consumer/Information Products	(5,234)	-	22,365	99.3	-
LCDs	(12,488)	-	1,757	7.8	-
Solar Cells	(2,486)	-	1,090	4.9	-
Other Electronic Devices	(704)	-	3,540	15.7	-
Electronic Components	(15,678)	-	6,387	28.4	-
Sub Total	(20,912)	-	28,752	127.7	-
Adjustments	(5,153)	-	(6,228)	-27.7	-
Total	(26,065)	-	22,524	100.0	-