

**SUPPLEMENTARY DATA**  
FOR THE SIX MONTHS ENDED SEPTEMBER 30, 2005  
【CONSOLIDATED】

1. Financial Highlights

(Millions of Yen)

|                            | 1st Half FY2004 |       |        | FY2004    |       |        | 1st Half FY2005 |       |        | Forecast for FY2005 |       |        |
|----------------------------|-----------------|-------|--------|-----------|-------|--------|-----------------|-------|--------|---------------------|-------|--------|
|                            | Amount          | Ratio | Change | Amount    | Ratio | Change | Amount          | Ratio | Change | Amount              | Ratio | Change |
|                            |                 | %     | %      |           | %     | %      |                 | %     | %      |                     | %     | %      |
| Net Sales                  | 1,257,098       | 100.0 | +14.9  | 2,539,859 | 100.0 | +12.5  | 1,335,547       | 100.0 | +6.2   | 2,750,000           | 100.0 | +8.3   |
| (Domestic)                 | 656,006         | 52.2  | +19.2  | 1,329,711 | 52.4  | +16.3  | 685,441         | 51.3  | +4.5   | 1,360,000           | 49.5  | +2.3   |
| (Overseas)                 | 601,092         | 47.8  | +10.6  | 1,210,148 | 47.6  | +8.7   | 650,106         | 48.7  | +8.2   | 1,390,000           | 50.5  | +14.9  |
| Operating Income           | 77,576          | 6.2   | +32.4  | 151,020   | 5.9   | +24.1  | 75,068          | 5.6   | -3.2   | 160,000             | 5.8   | +5.9   |
| Net Income                 | 39,317          | 3.1   | +40.7  | 76,845    | 3.0   | +26.6  | 36,492          | 2.7   | -7.2   | 87,000              | 3.2   | +13.2  |
| Net Income per Share (Yen) | 36.05           |       |        | 70.04     |       |        | 33.45           |       |        | 79.74               |       |        |

2. Sales by Product Group

(Millions of Yen)

|  |          | 1st Half FY2004 |       |        | FY2004    |       |        | 1st Half FY2005 |       |        | Forecast for FY2005 |       |        |
|--|----------|-----------------|-------|--------|-----------|-------|--------|-----------------|-------|--------|---------------------|-------|--------|
|  |          | Amount          | Ratio | Change | Amount    | Ratio | Change | Amount          | Ratio | Change | Amount              | Ratio | Change |
|  |          |                 | %     | %      |           | %     | %      |                 | %     | %      |                     | %     | %      |
| Audio-Visual and<br>Communication<br>Equipment | Domestic | 286,034         | 22.7  | +30.1  | 599,839   | 23.6  | +26.4  | 331,747         | 24.8  | +16.0  | 670,000             | 24.4  | +11.7  |
|  | Overseas | 175,160         | 14.0  | -2.6   | 372,724   | 14.7  | +2.7   | 182,270         | 13.7  | +4.1   | 379,000             | 13.8  | +1.7   |
|  | Total    | 461,194         | 36.7  | +15.4  | 972,563   | 38.3  | +16.1  | 514,017         | 38.5  | +11.5  | 1,049,000           | 38.2  | +7.9   |
| Home Appliances                                | Domestic | 61,962          | 4.9   | -0.1   | 119,652   | 4.7   | +4.3   | 63,658          | 4.8   | +2.7   | 127,000             | 4.6   | +6.1   |
|  | Overseas | 47,819          | 3.8   | -1.2   | 92,412    | 3.6   | -1.4   | 48,306          | 3.6   | +1.0   | 87,000              | 3.2   | -5.9   |
|  | Total    | 109,781         | 8.7   | -0.6   | 212,064   | 8.3   | +1.7   | 111,964         | 8.4   | +2.0   | 214,000             | 7.8   | +0.9   |
| Information<br>Equipment                       | Domestic | 102,670         | 8.2   | -1.6   | 206,240   | 8.2   | -2.4   | 98,279          | 7.4   | -4.3   | 208,000             | 7.6   | +0.9   |
|  | Overseas | 103,556         | 8.2   | +14.8  | 210,070   | 8.2   | +15.8  | 108,998         | 8.1   | +5.3   | 219,000             | 7.9   | +4.3   |
|  | Total    | 206,226         | 16.4  | +6.0   | 416,310   | 16.4  | +6.0   | 207,277         | 15.5  | +0.5   | 427,000             | 15.5  | +2.6   |
| Consumer/Information<br>Products               | Domestic | 450,666         | 35.8  | +16.7  | 925,731   | 36.5  | +15.6  | 493,684         | 37.0  | +9.5   | 1,005,000           | 36.6  | +8.6   |
|  | Overseas | 326,535         | 26.0  | +2.5   | 675,206   | 26.5  | +5.8   | 339,574         | 25.4  | +4.0   | 685,000             | 24.9  | +1.5   |
|  | Total    | 777,201         | 61.8  | +10.3  | 1,600,937 | 63.0  | +11.3  | 833,258         | 62.4  | +7.2   | 1,690,000           | 61.5  | +5.6   |
| I C s  | Domestic | 30,753          | 2.5   | -11.5  | 59,183    | 2.3   | -9.8   | 21,926          | 1.6   | -28.7  | 45,000              | 1.7   | -24.0  |
|  | Overseas | 47,824          | 3.8   | -6.4   | 81,732    | 3.3   | -21.5  | 47,159          | 3.6   | -1.4   | 94,000              | 3.4   | +15.0  |
|  | Total    | 78,577          | 6.3   | -8.5   | 140,915   | 5.6   | -17.0  | 69,085          | 5.2   | -12.1  | 139,000             | 5.1   | -1.4   |
| LCDs   | Domestic | 114,018         | 9.1   | +65.4  | 226,313   | 8.9   | +49.2  | 114,266         | 8.5   | +0.2   | 190,000             | 6.9   | -16.0  |
|  | Overseas | 160,048         | 12.7  | +27.8  | 317,491   | 12.5  | +17.6  | 181,367         | 13.6  | +13.3  | 438,000             | 15.9  | +38.0  |
|  | Total    | 274,066         | 21.8  | +41.1  | 543,804   | 21.4  | +28.9  | 295,633         | 22.1  | +7.9   | 628,000             | 22.8  | +15.5  |
| Other Electronic<br>Components                 | Domestic | 60,569          | 4.8   | +0.4   | 118,484   | 4.7   | -5.7   | 55,565          | 4.2   | -8.3   | 120,000             | 4.3   | +1.3   |
|  | Overseas | 66,685          | 5.3   | +36.6  | 135,719   | 5.3   | +33.8  | 82,006          | 6.1   | +23.0  | 173,000             | 6.3   | +27.5  |
|  | Total    | 127,254         | 10.1  | +16.6  | 254,203   | 10.0  | +11.9  | 137,571         | 10.3  | +8.1   | 293,000             | 10.6  | +15.3  |
| Electronic Components                          | Domestic | 205,340         | 16.4  | +25.2  | 403,980   | 15.9  | +17.8  | 191,757         | 14.3  | -6.6   | 355,000             | 12.9  | -12.1  |
|  | Overseas | 274,557         | 21.8  | +21.9  | 534,942   | 21.1  | +12.5  | 310,532         | 23.3  | +13.1  | 705,000             | 25.6  | +31.8  |
|  | Total    | 479,897         | 38.2  | +23.3  | 938,922   | 37.0  | +14.7  | 502,289         | 37.6  | +4.7   | 1,060,000           | 38.5  | +12.9  |
| Total  | Domestic | 656,006         | 52.2  | +19.2  | 1,329,711 | 52.4  | +16.3  | 685,441         | 51.3  | +4.5   | 1,360,000           | 49.5  | +2.3   |
|  | Overseas | 601,092         | 47.8  | +10.6  | 1,210,148 | 47.6  | +8.7   | 650,106         | 48.7  | +8.2   | 1,390,000           | 50.5  | +14.9  |
|  | Total    | 1,257,098       | 100.0 | +14.9  | 2,539,859 | 100.0 | +12.5  | 1,335,547       | 100.0 | +6.2   | 2,750,000           | 100.0 | +8.3   |

## 3. Overseas Sales by Region

(Millions of Yen)

|              | 1st Half FY2004 |       |        | FY2004    |       |        | 1st Half FY2005 |       |        | Forecast for FY2005 |       |        |
|--------------|-----------------|-------|--------|-----------|-------|--------|-----------------|-------|--------|---------------------|-------|--------|
|              | Amount          | Ratio | Change | Amount    | Ratio | Change | Amount          | Ratio | Change | Amount              | Ratio | Change |
| The Americas | 186,502         | 31.0  | +22.5  | 372,184   | 30.8  | +20.5  | 200,738         | 30.9  | +7.6   | 413,000             | 29.7  | +11.0  |
| Europe       | 195,414         | 32.5  | +30.3  | 407,455   | 33.7  | +23.2  | 232,083         | 35.7  | +18.8  | 461,000             | 33.2  | +13.1  |
| Asia         | 113,011         | 18.8  | -21.1  | 207,186   | 17.1  | -25.8  | 103,814         | 16.0  | -8.1   | 218,000             | 15.7  | +5.2   |
| Other        | 106,165         | 17.7  | +8.2   | 223,323   | 18.4  | +14.5  | 113,471         | 17.4  | +6.9   | 298,000             | 21.4  | +33.4  |
| Total        | 601,092         | 100.0 | +10.6  | 1,210,148 | 100.0 | +8.7   | 650,106         | 100.0 | +8.2   | 1,390,000           | 100.0 | +14.9  |

## 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 FY2004 |       |        | FY2004    |       |        | 1st Half FY2005 |       |        | Forecast for FY2005 |       |        |
|--|-----------------|-------|--------|-----------|-------|--------|-----------------|-------|--------|---------------------|-------|--------|
|  | Amount          | Ratio | Change | Amount    | Ratio | Change | Amount          | Ratio | Change | Amount              | Ratio | Change |
| Audio-Visual and Communication Equipment | 461,498         | 36.7  | +15.3  | 973,195   | 38.3  | +16.1  | 514,285         | 38.5  | +11.4  | 1,049,800           | 38.2  | +7.9   |
| Home Appliances                          | 109,898         | 8.8   | -0.5   | 212,210   | 8.4   | +1.8   | 111,981         | 8.4   | +1.9   | 214,200             | 7.8   | +0.9   |
| Information Equipment                    | 211,544         | 16.8  | +6.6   | 426,625   | 16.8  | +6.5   | 211,093         | 15.8  | -0.2   | 439,000             | 15.9  | +2.9   |
| Consumer/Information Products            | 782,940         | 62.3  | +10.4  | 1,612,030 | 63.5  | +11.4  | 837,359         | 62.7  | +7.0   | 1,703,000           | 61.9  | +5.6   |
| ICs*                                     | 114,878         | 9.1   | -1.0   | 206,664   | 8.1   | -10.9  | 99,307          | 7.4   | -13.6  | 203,000             | 7.4   | -1.8   |
| LCDs                                     | 360,029         | 28.7  | +52.3  | 720,100   | 28.4  | +36.2  | 403,249         | 30.2  | +12.0  | 830,000             | 30.2  | +15.3  |
| Other Electronic Components              | 136,039         | 10.8  | +15.8  | 270,551   | 10.6  | +11.0  | 145,319         | 10.9  | +6.8   | 309,000             | 11.2  | +14.2  |
| Electronic Components                    | 610,946         | 48.6  | +30.0  | 1,197,315 | 47.1  | +19.2  | 647,875         | 48.5  | +6.0   | 1,342,000           | 48.8  | +12.1  |
| Sub Total                                | 1,393,886       | 110.9 | +18.2  | 2,809,345 | 110.6 | +14.6  | 1,485,234       | 111.2 | +6.6   | 3,045,000           | 110.7 | +8.4   |
| Elimination                              | (136,788)       | -10.9 | —      | (269,486) | -10.6 | —      | (149,687)       | -11.2 | —      | (295,000)           | -10.7 | —      |
| Total                                    | 1,257,098       | 100.0 | +14.9  | 2,539,859 | 100.0 | +12.5  | 1,335,547       | 100.0 | +6.2   | 2,750,000           | 100.0 | +8.3   |

\* The IC group's sales do not include internal sales to the LCDs/Other Electronic Components group (LSIs for LCD, etc : 25,770 million yen for 1st Half FY2004 / 48,948 million yen for FY2004, 15,868 million yen for 1st Half FY2005 / 36,300 million yen for forecast for FY2005).

〈Operating Income〉

(Millions of Yen)

|  | 1st Half FY2004 |       |        | FY2004  |       |        | 1st Half FY2005 |       |        | Forecast for FY2005 |       |        |
|--|-----------------|-------|--------|---------|-------|--------|-----------------|-------|--------|---------------------|-------|--------|
|  | Amount          | Ratio | Change | Amount  | Ratio | Change | Amount          | Ratio | Change | Amount              | Ratio | Change |
| Audio-Visual and Communication Equipment | 15,232          | 19.6  | +21.3  | 32,345  | 21.4  | +16.2  | 16,245          | 21.6  | +6.7   | 34,000              | 21.2  | +5.1   |
| Home Appliances                          | 1,298           | 1.7   | +218.1 | 2,092   | 1.4   | +315.1 | 1,253           | 1.7   | -3.5   | 3,000               | 1.9   | +43.4  |
| Information Equipment                    | 11,153          | 14.4  | +21.0  | 22,598  | 15.0  | +18.3  | 12,133          | 16.2  | +8.8   | 25,000              | 15.7  | +10.6  |
| Consumer/Information Products            | 27,683          | 35.7  | +24.8  | 57,035  | 37.8  | +20.2  | 29,631          | 39.5  | +7.0   | 62,000              | 38.8  | +8.7   |
| ICs                                      | 8,684           | 11.2  | +15.4  | 12,777  | 8.5   | -13.0  | 4,521           | 6.0   | -47.9  | 10,000              | 6.3   | -21.7  |
| LCDs                                     | 29,891          | 38.5  | +59.7  | 55,615  | 36.8  | +45.6  | 31,050          | 41.4  | +3.9   | 64,000              | 40.0  | +15.1  |
| Other Electronic Components              | 12,728          | 16.4  | +28.4  | 25,128  | 16.6  | +19.1  | 11,093          | 14.8  | -12.8  | 25,500              | 15.9  | +1.5   |
| Electronic Components                    | 51,303          | 66.1  | +41.9  | 93,520  | 61.9  | +26.4  | 46,664          | 62.2  | -9.0   | 99,500              | 62.2  | +6.4   |
| Sub Total                                | 78,986          | 101.8 | +35.4  | 150,555 | 99.7  | +24.0  | 76,295          | 101.7 | -3.4   | 161,500             | 101.0 | +7.3   |
| Elimination                              | (1,410)         | -1.8  | —      | 465     | 0.3   | —      | (1,227)         | -1.7  | —      | (1,500)             | -1.0  | —      |
| Total                                    | 77,576          | 100.0 | +32.4  | 151,020 | 100.0 | +24.1  | 75,068          | 100.0 | -3.2   | 160,000             | 100.0 | +5.9   |

## 5. Overseas Production

(Millions of Yen)

|                     | 1st Half FY2004 |                    |        | FY2004    |                    |        | 1st Half FY2005 |                    |        | Forecast for FY2005 |                    |        |
|---------------------|-----------------|--------------------|--------|-----------|--------------------|--------|-----------------|--------------------|--------|---------------------|--------------------|--------|
|                     | 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 | 467,516         | 37.2               | +34.6  | 1,005,706 | 39.6               | +36.9  | 569,581         | 42.6               | +21.8  | 1,208,000           | 43.9               | +20.1  |

## 6.Capital Investment

(Millions of Yen)

|                    | 1st Half FY2004 |        | FY2004  |        | 1st Half FY2005 |        | Forecast for FY2005 |        |
|--------------------|-----------------|--------|---------|--------|-----------------|--------|---------------------|--------|
|                    | Amount          | Change | Amount  | Change | Amount          | Change | Amount              | Change |
|                    |                 | %      |         | %      |                 | %      |                     | %      |
| Capital Investment | 108,229         | -4.7   | 213,048 | -5.3   | 112,817         | +4.2   | 220,000             | +3.3   |

## 7.Depreciation and Amortization

(Millions of Yen)

|                               | 1st Half FY2004 |                    |        | FY2004  |                    |        | 1st Half FY2005 |                    |        | Forecast for FY2005 |                    |        |
|-------------------------------|-----------------|--------------------|--------|---------|--------------------|--------|-----------------|--------------------|--------|---------------------|--------------------|--------|
|                               | 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 | 82,152          | 6.5                | +11.2  | 175,969 | 6.9                | +10.1  | 91,244          | 6.8                | +11.1  | 190,000             | 6.9                | +8.0   |

## 8.R&amp;D Expenditures

(Millions of Yen)

|                  | 1st Half FY2004 |                    |        | FY2004  |                    |        | 1st Half FY2005 |                    |        | Forecast for FY2005 |                    |        |
|------------------|-----------------|--------------------|--------|---------|--------------------|--------|-----------------|--------------------|--------|---------------------|--------------------|--------|
|                  | 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 | 89,478          | 7.1                | +9.2   | 175,558 | 6.9                | +7.7   | 92,512          | 6.9                | +3.4   | 182,000             | 6.6                | +3.7   |

## 9.Number of Employees

|                     | As of Sept.30, 2004 | As of March.31, 2005 | As of Sept.30, 2005 |
|---------------------|---------------------|----------------------|---------------------|
| Number of Employees | 47,117              | 46,751               | 47,638              |
| (Domestic)          | 29,750              | 29,437               | 29,765              |
| (Overseas)          | 17,367              | 17,314               | 17,873              |

\*Sharp Corporation and Consolidated Subsidiaries

## 10.Exchange Rate

(Yen)

|      | 1st Half FY2004 | FY2004 | 1st Half FY2005 | Forecast for 2nd Half FY2005 |
|------|-----------------|--------|-----------------|------------------------------|
|      | US\$            | 108.86 | 106.55          | 108.48                       |
| EURO | 131.82          | 133.69 | 134.15          | 132.00                       |

## 11.Sales of Main Products

(Billions of Yen)

|                               | 1st Half FY2004 |        | FY2004 |        | 1st Half FY2005 |        | Forecast for FY2005 |        |
|-------------------------------|-----------------|--------|--------|--------|-----------------|--------|---------------------|--------|
|                               | Amount          | Change | Amount | Change | Amount          | Change | Amount              | Change |
|                               |                 | %      |        | %      |                 | %      |                     | %      |
| LCD Color TV (Over 10 inches) | 131.7           | +93.6  | 308.7  | +77.7  | 184.6           | +40.2  | 400.0               | +29.5  |
| Projectors                    | 13.8            | +9.2   | 27.3   | 0.0    | 11.0            | -19.9  | 27.0                | -1.2   |
| Color TV                      | 45.4            | -16.4  | 88.1   | -19.3  | 33.3            | -26.6  | 50.0                | -43.3  |
| DVD players / Recorders       | 16.2            | +74.1  | 42.8   | +79.9  | 19.2            | +18.3  | 50.0                | +16.7  |
| Mobile Phones / PHS           | 202.4           | +22.6  | 402.2  | +20.6  | 220.0           | +8.7   | 420.0               | +4.4   |
| Facsimiles                    | 19.9            | -18.5  | 38.9   | -15.6  | 16.8            | -15.3  | 39.0                | +0.2   |
| Refrigerators                 | 25.2            | +6.6   | 46.1   | +6.1   | 26.1            | +3.7   | 48.0                | +4.0   |
| Air Conditioners              | 32.7            | +5.8   | 47.8   | -1.7   | 30.3            | -7.4   | 48.0                | +0.4   |
| Microwave Ovens               | 23.3            | -10.0  | 52.7   | +1.4   | 24.8            | +6.2   | 51.0                | -3.4   |
| Personal Computers            | 21.0            | -19.0  | 39.4   | -17.3  | 18.2            | -13.3  | 38.0                | -3.6   |
| Copiers / Printers            | 58.9            | +6.1   | 119.3  | +9.6   | 62.1            | +5.5   | 130.0               | +8.9   |

## 12.Sales of Main Electronic Components

(Billions of Yen)

|                  | 1st Half FY2004 |        | FY2004 |        | 1st Half FY2005 |        | Forecast for FY2005 |        |
|------------------|-----------------|--------|--------|--------|-----------------|--------|---------------------|--------|
|                  | Amount          | Change | Amount | Change | Amount          | Change | Amount              | Change |
|                  |                 | %      |        | %      |                 | %      |                     | %      |
| LCDs             | 360.0           | +52.3  | 720.1  | +36.2  | 403.2           | +12.0  | 830.0               | +15.3  |
| Flash Memory     | 38.5            | -28.5  | 63.7   | -34.3  | 27.7            | -28.0  | 55.0                | -13.7  |
| CCD/CMOS Imagers | 40.7            | +39.9  | 72.1   | +2.8   | 38.2            | -6.0   | 76.0                | +5.3   |
| Solar Cells      | 52.7            | +55.0  | 117.4  | +60.5  | 74.2            | +40.9  | 150.0               | +27.7  |
| Laser Diodes     | 11.9            | -37.5  | 20.5   | -42.7  | 10.5            | -11.6  | 21.0                | +2.1   |