

SUPPLEMENTARY DATA
FOR THE SECOND QUARTER ENDED SEPTEMBER 30, 2011
【CONSOLIDATED】

1. Financial Highlights

(Millions of yen)

	Six Months Ended September 30, 2010		Year Ended March 31, 2011		Six Months Ended September 30, 2011			Forecast for Year Ending March 31, 2012		
	Amount	Ratio	Amount	Ratio	Amount	Ratio	Change	Amount	Ratio	Change
Net Sales	1,503,948	100.0	3,021,973	100.0	1,314,585	100.0	-12.6	2,800,000	100.0	-7.3
Domestic	760,999	50.6	1,592,909	52.7	654,219	49.8	-14.0	1,255,000	44.8	-21.2
Overseas	742,949	49.4	1,429,064	47.3	660,366	50.2	-11.1	1,545,000	55.2	+8.1
Operating Income	43,477	2.9	78,896	2.6	33,585	2.6	-22.8	85,000	3.0	+7.7
Net Income	14,332	1.0	19,401	0.6	-39,822	-3.0	-	6,000	0.2	-69.1
Net Income per Share	13.02 yen		17.63 yen		-36.19 yen			5.45 yen		

2. Sales by Product Group

(Millions of yen)

		Six Months Ended September 30, 2010		Year Ended March 31, 2011		Six Months Ended September 30, 2011			Forecast for Year Ending March 31, 2012		
		Amount	Ratio	Amount	Ratio	Amount	Ratio	Change	Amount	Ratio	Change
Audio-Visual and Communication Equipment	Domestic	477,420	31.8	1,030,364	34.1	393,061	29.9	-17.7	695,000	24.8	-32.5
	Overseas	206,546	13.7	395,879	13.1	187,670	14.3	-9.1	455,000	16.2	+14.9
	Total	683,966	45.5	1,426,243	47.2	580,731	44.2	-15.1	1,150,000	41.0	-19.4
Health and Environmental Equipment	Domestic	83,880	5.6	173,036	5.7	94,083	7.1	+12.2	190,000	6.8	+9.8
	Overseas	49,723	3.3	96,809	3.2	53,600	4.1	+7.8	110,000	3.9	+13.6
	Total	133,603	8.9	269,845	8.9	147,683	11.2	+10.5	300,000	10.7	+11.2
Information Equipment	Domestic	57,613	3.8	117,523	3.9	58,479	4.5	+1.5	119,500	4.3	+1.7
	Overseas	77,887	5.2	156,377	5.2	80,281	6.1	+3.1	170,500	6.1	+9.0
	Total	135,500	9.0	273,900	9.1	138,760	10.6	+2.4	290,000	10.4	+5.9
Consumer/ Information Products	Domestic	618,913	41.2	1,320,923	43.7	545,623	41.5	-11.8	1,004,500	35.9	-24.0
	Overseas	334,156	22.2	649,065	21.5	321,551	24.5	-3.8	735,500	26.2	+13.3
	Total	953,069	63.4	1,969,988	65.2	867,174	66.0	-9.0	1,740,000	62.1	-11.7
LCDs	Domestic	56,064	3.7	90,983	3.0	24,467	1.9	-56.4	59,000	2.1	-35.2
	Overseas	274,989	18.3	523,390	17.3	229,030	17.4	-16.7	581,000	20.8	+11.0
	Total	331,053	22.0	614,373	20.3	253,497	19.3	-23.4	640,000	22.9	+4.2
Solar Cells	Domestic	59,116	3.9	123,401	4.1	60,159	4.6	+1.8	135,000	4.8	+9.4
	Overseas	70,844	4.7	142,091	4.7	50,400	3.8	-28.9	105,000	3.8	-26.1
	Total	129,960	8.6	265,492	8.8	110,559	8.4	-14.9	240,000	8.6	-9.6
Other Electronic Devices	Domestic	26,906	1.8	57,602	1.9	23,970	1.8	-10.9	56,500	2.0	-1.9
	Overseas	62,960	4.2	114,518	3.8	59,385	4.5	-5.7	123,500	4.4	+7.8
	Total	89,866	6.0	172,120	5.7	83,355	6.3	-7.2	180,000	6.4	+4.6
Electronic Components	Domestic	142,086	9.4	271,986	9.0	108,596	8.3	-23.6	250,500	8.9	-7.9
	Overseas	408,793	27.2	779,999	25.8	338,815	25.7	-17.1	809,500	29.0	+3.8
	Total	550,879	36.6	1,051,985	34.8	447,411	34.0	-18.8	1,060,000	37.9	+0.8
Total	Domestic	760,999	50.6	1,592,909	52.7	654,219	49.8	-14.0	1,255,000	44.8	-21.2
	Overseas	742,949	49.4	1,429,064	47.3	660,366	50.2	-11.1	1,545,000	55.2	+8.1
	Total	1,503,948	100.0	3,021,973	100.0	1,314,585	100.0	-12.6	2,800,000	100.0	-7.3

3. Overseas Sales by Region

(Millions of yen)

	Six Months Ended September 30, 2010		Year Ended March 31, 2011		Six Months Ended September 30, 2011			Forecast for Year Ending March 31, 2012		
	Amount	Ratio	Amount	Ratio	Amount	Ratio	Change	Amount	Ratio	Change
The Americas	182,737	24.6	302,021	21.1	138,084	20.9	-24.4	293,000	19.0	-3.0
Europe	205,333	27.6	367,962	25.7	142,479	21.6	-30.6	285,000	18.4	-22.5
China	230,446	31.0	516,977	36.2	253,032	38.3	+9.8	677,000	43.8	+31.0
Other	124,433	16.8	242,104	17.0	126,771	19.2	+1.9	290,000	18.8	+19.8
Total	742,949	100.0	1,429,064	100.0	660,366	100.0	-11.1	1,545,000	100.0	+8.1

4. Information by Product Group

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

(Net Sales)

(Millions of yen)

	Six Months Ended September 30, 2010		Year Ended March 31, 2011		Six Months Ended September 30, 2011			Forecast for Year Ending March 31, 2012		
	Amount	Ratio	Amount	Ratio	Amount	Ratio	Change	Amount	Ratio	Change
Audio-Visual and Communication Equipment	684,136	45.5	1,426,734	47.2	580,958	44.2	-15.1	1,150,000	41.0	-19.4
Health and Environmental Equipment	133,623	8.9	269,883	8.9	147,732	11.2	+10.6	300,000	10.7	+11.2
Information Equipment	135,520	9.0	273,953	9.1	138,776	10.6	+2.4	290,000	10.4	+5.9
Consumer/Information Products	953,279	63.4	1,970,570	65.2	867,466	66.0	-9.0	1,740,000	62.1	-11.7
LCDs	540,592	36.0	1,026,959	34.0	409,874	31.2	-24.2	900,000	32.1	-12.4
Solar Cells	129,974	8.6	265,538	8.8	110,574	8.4	-14.9	240,000	8.6	-9.6
Other Electronic Devices	141,601	9.4	261,520	8.6	115,367	8.8	-18.5	260,000	9.3	-0.6
Electronic Components	812,167	54.0	1,554,017	51.4	635,815	48.4	-21.7	1,400,000	50.0	-9.9
Sub Total	1,765,446	117.4	3,524,587	116.6	1,503,281	114.4	-14.8	3,140,000	112.1	-10.9
Adjustments	-261,498	-17.4	-502,614	-16.6	-188,696	-14.4	-	-340,000	-12.1	-
Total	1,503,948	100.0	3,021,973	100.0	1,314,585	100.0	-12.6	2,800,000	100.0	-7.3

(Operating Income)

(Millions of yen)

	Six Months Ended September 30, 2010		Year Ended March 31, 2011		Six Months Ended September 30, 2011			Forecast for Year Ending March 31, 2012		
	Amount	Ratio	Amount	Ratio	Amount	Ratio	Change	Amount	Ratio	Change
Audio-Visual and Communication Equipment	19,514	44.9	40,745	51.7	15,321	45.5	-21.5	28,000	32.9	-31.3
Health and Environmental Equipment	8,286	19.1	19,957	25.3	15,402	45.9	+85.9	29,000	34.1	+45.3
Information Equipment	9,715	22.3	18,555	23.5	15,402	45.9	+58.5	30,000	35.3	+61.7
Consumer/Information Products	37,515	86.3	79,257	100.5	46,125	137.3	+23.0	87,000	102.3	+9.8
LCDs	5,422	12.5	17,085	21.6	7,067	21.0	+30.3	33,000	38.8	+93.2
Solar Cells	4,022	9.2	2,105	2.7	-8,539	-25.4	-	-16,000	-18.8	-
Other Electronic Devices	6,684	15.4	11,538	14.6	5,903	17.6	-11.7	13,000	15.3	+12.7
Electronic Components	16,128	37.1	30,728	38.9	4,431	13.2	-72.5	30,000	35.3	-2.4
Sub Total	53,643	123.4	109,985	139.4	50,556	150.5	-5.8	117,000	137.6	+6.4
Adjustments	-10,166	-23.4	-31,089	-39.4	-16,971	-50.5	-	-32,000	-37.6	-
Total	43,477	100.0	78,896	100.0	33,585	100.0	-22.8	85,000	100.0	+7.7

5. Overseas Production

(Millions of yen)

	Six Months Ended September 30, 2010		Year Ended March 31, 2011		Six Months Ended September 30, 2011			Forecast for Year Ending March 31, 2012		
	Amount	Ratio to Net Sales	Amount	Ratio to Net Sales	Amount	Ratio to Net Sales	Change	Amount	Ratio to Net Sales	Change
Overseas Production	895,585	59.5	1,727,231	57.2	889,121	67.6	-0.7	1,895,000	67.7	+9.7

6. Capital Investment

(Millions of yen)

	Six Months Ended September 30, 2010		Year Ended March 31, 2011		Six Months Ended September 30, 2011		Forecast for Year Ending March 31, 2012	
	Amount	Ratio to Net Sales	Amount	Ratio to Net Sales	Amount	Change	Amount	Change
Capital Investment	115,874	%	172,553	%	31,639	-72.7	160,000	-7.3
For LCDs*	84,903	8.3	99,800	8.4	9,331	-89.0	90,000	-9.8

* Sharp Corporation and LCD panel plant in GREEN FRONT SAKAI (Sharp Display Products Corporation)

7. Depreciation and Amortization

(Millions of yen)

	Six Months Ended September 30, 2010		Year Ended March 31, 2011		Six Months Ended September 30, 2011			Forecast for Year Ending March 31, 2012		
	Amount	Ratio to Net Sales	Amount	Ratio to Net Sales	Amount	Ratio to Net Sales	Change	Amount	Ratio to Net Sales	Change
Depreciation and Amortization	124,687	8.3	254,050	8.4	118,822	9.0	-4.7	240,000	8.6	-5.5

8. R&D Expenditures

(Millions of yen)

	Six Months Ended September 30, 2010		Year Ended March 31, 2011		Six Months Ended September 30, 2011			Forecast for Year Ending March 31, 2012		
	Amount	Ratio to Net Sales	Amount	Ratio to Net Sales	Amount	Ratio to Net Sales	Change	Amount	Ratio to Net Sales	Change
R&D Expenditures	84,775	5.6	173,983	5.8	79,166	6.0	-6.6	170,000	6.1	-2.3

9. Number of Employees

	As of March 31, 2011	As of September 30, 2011
Number of Employees*	55,580	57,200
Domestic	29,895	29,957
Overseas	25,685	27,243

* Sharp Corporation and Consolidated Subsidiaries

10. Exchange Rates

(Yen)

	Six Months Ended September 30, 2010	Year Ended March 31, 2011	Six Months Ended September 30, 2011	Forecast for 2nd Half of Year Ending March 31, 2012
US\$	87.96	84.73	78.82	78.00
EURO	112.36	111.64	112.30	107.00

11. Sales of Main Products

(Billions of yen)

	Six Months Ended September 30, 2010		Year Ended March 31, 2011		Six Months Ended September 30, 2011		Forecast for Year Ending March 31, 2012	
	Amount	Ratio to Net Sales	Amount	Ratio to Net Sales	Amount	Change	Amount	Change
LCD Color TVs (Over 10 inches)	365.4	%	803.5	%	311.2	-14.8	640.0	-20.4
Unit (millions of units)	6.28		14.82		6.88	+9.5	13.50	-8.9
Mobile Phones	214.9	%	413.2	%	172.6	-19.7	340.0	-17.7
Unit (millions of units)	5.31		9.74		4.11	-22.6	9.00	-7.6
BD Players / Recorders	32.1	%	71.4	%	34.3	+6.7	70.0	-2.0
Refrigerators	41.6	%	79.6	%	45.1	+8.4	88.0	+10.5
Air Conditioners	36.5	%	57.4	%	35.2	-3.7	60.0	+4.5
Copiers / Printers	59.9	%	118.9	%	58.8	-1.8	120.0	+0.9

12. Sales of Main Electronic Components

(Billions of yen)

	Six Months Ended September 30, 2010		Year Ended March 31, 2011		Six Months Ended September 30, 2011		Forecast for Year Ending March 31, 2012	
	Amount	Ratio to Net Sales	Amount	Ratio to Net Sales	Amount	Change	Amount	Change
LCDs	540.5	%	1,026.9	%	409.8	-24.2	900.0	-12.4
CCD/CMOS Imagers	45.9	%	78.3	%	31.8	-30.7	85.0	+8.4
Solar Cells	129.9	%	265.5	%	110.5	-14.9	240.0	-9.6
Volume (MW)	579		1,242		578	-0.2	1,350	+8.7