

# SUPPLEMENTARY DATA FOR THE SECOND QUARTER ENDED SEPTEMBER 30, 2010

[CONSOLIDATED]

**SHARP CORPORATION** 

# SUPPLEMENTARY DATA FOR THE SECOND QUARTER ENDED SEPTEMBER 30, 2010 [CONSOLIDATED]

1. Financial Highlights (Millions of yen)

	Six Months	Six Months Ended		nded	Six M	onths End	led	Forecast	for Year E	nding
	September 3	30, 2009	March 31	March 31, 2010		nber 30, 20	010	March 31, 2011		
	Amount	Ratio	Amount	Ratio	Amount	Ratio	Change	Amount	Ratio	Change
		%		%		%	%		%	%
Net Sales	1,288,684	100.0	2,755,948	100.0	1,503,948	100.0	+16.7	3,100,000	100.0	+12.5
Domestic	662,708	51.4	1,429,057	51.9	760,999	50.6	+14.8	1,580,000	51.0	+10.6
Overseas	625,976	48.6	1,326,891	48.1	742,949	49.4	+18.7	1,520,000	49.0	+14.6
Operating Income	1,566	0.1	51,903	1.9	43,477	2.9	+2,676.3	90,000	2.9	+73.4
Net Income	-17,721	-1.4	4,397	0.2	14,332	1.0	-	30,000	1.0	+582.3
Net Income per Share	me per Share -16.10 yen		4.00 yen		13.02 yen			27.26 yen		

(Millions of yen) 2. Sales by Product Group

		Six Months September 3		Year Ei March 31			onths End			for Year E ch 31, 201	_
		Amount	Ratio	Amount	Ratio	Amount	Ratio	Change	Amount	Ratio	Change
		Amount	%	Amount	%	Amount	Katio %	%	Amount	%	%
Audio-Visual and	Domestic	444,260	34.5	958,702	34.8	477,420	31.8	+7.5	1,007,000	32.5	+5.0
Communication	Overseas	185,665	14.4	373,427	13.5	206,546	13.7	+11.2	433,000	14.0	+16.0
Equipment	Total	629,925	48.9	1,332,129	48.3	683,966	45.5	+8.6	1,440,000	46.5	+8.1
Health and	Domestic	76,411	5.9	161,325	5.9	83,880	5.6	+9.8	168,000	5.4	+4.1
Environmental	Overseas	41,619	3.2	82,765	3.0	49,723	3.3	+19.5	92,000	3.0	+11.2
Equipment	Total	118,030	9.1	244,090	8.9	133,603	8.9	+13.2	260,000	8.4	+6.5
T.C. C	Domestic	56,803	4.4	117,978	4.3	57,613	3.8	+1.4	116,500	3.8	-1.3
Information Equipment	Overseas	73,213	5.7	148,942	5.4	77,887	5.2	+6.4	148,500	4.7	-0.3
Equipment	Total	130,016	10.1	266,920	9.7	135,500	9.0	+4.2	265,000	8.5	-0.7
Consumer/	Domestic	577,474	44.8	1,238,005	45.0	618,913	41.2	+7.2	1,291,500	41.7	+4.3
Information	Overseas	300,497	23.3	605,134	21.9	334,156	22.2	+11.2	673,500	21.7	+11.3
Products	Total	877,971	68.1	1,843,139	66.9	953,069	63.4	+8.6	1,965,000	63.4	+6.6
	Domestic	22,682	1.7	44,686	1.6	56,064	3.7	+147.2	107,000	3.5	+139.4
LCDs	Overseas	205,334	16.0	463,944	16.9	274,989	18.3	+33.9	552,000	17.8	+19.0
	Total	228,016	17.7	508,630	18.5	331,053	22.0	+45.2	659,000	21.3	+29.6
	Domestic	32,186	2.5	89,982	3.3	59,116	3.9	+83.7	125,000	4.0	+38.9
Solar Cells	Overseas	54,075	4.2	118,750	4.3	70,844	4.7	+31.0	155,000	5.0	+30.5
	Total	86,261	6.7	208,732	7.6	129,960	8.6	+50.7	280,000	9.0	+34.1
Od El	Domestic	30,366	2.4	56,384	2.0	26,906	1.8	-11.4	56,500	1.8	+0.2
Other Electronic Devices	Overseas	66,070	5.1	139,063	5.0	62,960	4.2	-4.7	139,500	4.5	+0.3
Devices	Total	96,436	7.5	195,447	7.0	89,866	6.0	-6.8	196,000	6.3	+0.3
El .	Domestic	85,234	6.6	191,052	6.9	142,086	9.4	+66.7	288,500	9.3	+51.0
Electronic Components	Overseas	325,479	25.3	721,757	26.2	408,793	27.2	+25.6	846,500	27.3	+17.3
Components	Total	410,713	31.9	912,809	33.1	550,879	36.6	+34.1	1,135,000	36.6	+24.3
	Domestic	662,708	51.4	1,429,057	51.9	760,999	50.6	+14.8	1,580,000	51.0	+10.6
Total	Overseas	625,976	48.6	1,326,891	48.1	742,949	49.4	+18.7	1,520,000	49.0	+14.6
	Total	1,288,684	100.0	2,755,948	100.0	1,503,948	100.0	+16.7	3,100,000	100.0	+12.5

3. Overseas Sales by Region

(Millions of yen)

3 &											
	Six Months	Six Months Ended		ded	Six M	onths End	ed	Forecast t	for Year E	nding	
	September 3	September 30, 2009		March 31, 2010		September 30, 2010			March 31, 2011		
	Amount	Ratio	Amount	Ratio	Amount	Ratio	Change	Amount	Ratio	Change	
		%		%		%	%		%	%	
The Americas	174,674	27.9	342,923	25.8	215,219	29.0	+23.2	405,000	26.6	+18.1	
Europe	177,192	28.3	393,212	29.6	224,420	30.2	+26.7	445,000	29.3	+13.2	
China	178,511	28.5	365,440	27.6	198,068	26.6	+11.0	420,000	27.6	+14.9	
Other	95,599	15.3	225,316	17.0	105,242	14.2	+10.1	250,000	16.5	+11.0	
Total	625,976	100.0	1,326,891	100.0	742,949	100.0	+18.7	1,520,000	100.0	+14.6	

### 4. Information by Product Group\*

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

(Millions of yen)

	Six Months September 3		Year Ei March 31			onths End aber 30, 20	-		for Year E ch 31, 201	~
	Amount	Ratio	Amount	Ratio	Amount	Ratio	Change	Amount	Ratio	Change
Audio-Visual and Communication Equipment	629,960	% 48.9	1,332,357	% 48.3	684,136	% 45.5	% +8.6	1,440,000	% 46.5	% +8.1
Health and Environmental Equipment	118,072	9.1	244,183	8.9	133,623	8.9	+13.2	260,000	8.4	+6.5
Information Equipment	130,034	10.1	266,948	9.7	135,520	9.0	+4.2	265,000	8.5	-0.7
Consumer/Information Products	878,066	68.1	1,843,488	66.9	953,279	63.4	+8.6	1,965,000	63.4	+6.6
LCDs	399,139	31.0	877,870	31.8	540,592	36.0	+35.4	1,090,000	35.2	+24.2
Solar Cells	86,274	6.7	208,758	7.6	129,974	8.6	+50.7	280,000	9.0	+34.1
Other Electronic Devices	141,131	10.9	289,157	10.5	141,601	9.4	+0.3	290,000	9.3	+0.3
Electronic Components	626,544	48.6	1,375,785	49.9	812,167	54.0	+29.6	1,660,000	53.5	+20.7
Sub Total	1,504,610	116.7	3,219,273	116.8	1,765,446	117.4	+17.3	3,625,000	116.9	+12.6
Adjustments	-215,926	-16.7	-463,325	-16.8	-261,498	-17.4	-	-525,000	-16.9	-
Total	1,288,684	100.0	2,755,948	100.0	1,503,948	100.0	+16.7	3,100,000	100.0	+12.5

⟨Operating Income⟩ (Millions of yen)

	Six Months	s Ended	Year Er	nded	Six M	onths End	ed	Forecast	for Year E	nding
	September 3	30, 2009	March 31	, 2010	Septen	nber 30, 20	010	Marc	ch 31, 201	1
	Amount	Ratio	Amount	Ratio	Amount	Ratio	Change	Amount	Ratio	Change
		%		%		%	%		%	%
Audio-Visual and Communication Equipment	-6,176	-394.4	13,519	26.1	19,514	44.9	-	38,000	42.2	+181.1
Health and Environmental Equipment	5,599	357.5	15,904	30.6	8,286	19.1	+48.0	15,000	16.7	-5.7
Information Equipment	11,012	703.2	21,008	40.5	9,715	22.3	-11.8	18,000	20.0	-14.3
Consumer/Information Products	10,435	666.3	50,431	97.2	37,515	86.3	+259.5	71,000	78.9	+40.8
LCDs	3,566	227.7	17,121	33.0	5,422	12.5	+52.0	17,000	18.9	-0.7
Solar Cells	1,041	66.5	4,756	9.2	4,022	9.2	+286.4	8,000	8.9	+68.2
Other Electronic Devices	2,746	175.3	11,228	21.6	6,684	15.4	+143.4	13,000	14.4	+15.8
Electronic Components	7,353	469.5	33,105	63.8	16,128	37.1	+119.3	38,000	42.2	+14.8
Sub Total	17,788	1,135.8	83,536	161.0	53,643	123.4	+201.6	109,000	121.1	+30.5
Adjustments	-16,222	-1,035.8	-31,633	-61.0	-10,166	-23.4	-	-19,000	-21.1	-
Total	1,566	100.0	51,903	100.0	43,477	100.0	+2,676.3	90,000	100.0	+73.4

<sup>\*</sup> Effective for the year ending March 31, 2011, 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. Prior year figures have been restated to conform with the standard applied in the year ending March 31, 2011.

5. Overseas Production

(Millions of yen)

Г		Six Months Ended September 30, 2009		Year Eı	nded	Six M	Ionths End	ed	Forecast	for Year E	Inding
				, 2009 March 31, 2010		September 30, 2010			March 31, 2011		
		Amount	Ratio to Net Sales	Amount	Ratio to Net Sales	Amount	Ratio to Net Sales	Change	Amount	Ratio to Net Sales	Change
			%		%		%	%		%	%
	Overseas Production	681,506	52.9	1,462,566	53.1	895,585	59.5	+31.4	1,757,000	56.7	+20.1

6. Capital Investment (Millions of yen)

-						
	Six Months Ended	Year Ended	Six Months End	ed	Forecast for Year E	nding
	September 30, 2009	March 31, 2010	September 30, 20	010	March 31, 201	1
	Amount	Amount	Amount	Change	Amount	Change
				%		%
Capital Investment	145,476	215,781	115,874	-20.3	200,000	-7.3
For LCDs*	100,681	143,155	84,903	-15.7	112,000	-21.8

<sup>\*</sup> 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, 2009		Year Ended		Six M	Ionths End	ed	Forecast	for Year E	nding
			30, 2009 March 31, 2010		Septer	September 30, 2010			March 31, 2011	
	Amount	Amount Ratio to Net Sales		Ratio to Net Sales	Amount	Ratio to Net Sales	Change	Amount	Ratio to Net Sales	Change
		%		%		%	%		%	%
Depreciation and Amortization	116,350	9.0	246,706	9.0	124,687	8.3	+7.2	270,000	8.7	+9.4

8. R&D Expenditures

(Millions of yen)

	Six Months Ended		Year Er	nded	Six M	Ionths End	ed	Forecast	for Year E	nding
	September 30, 2009		March 31, 2010		September 30, 2010		March 31, 2011		1	
	Amount	Ratio to	Amount	Ratio to	Amount	Ratio to	Change	Amount	Ratio to	Change
		Net Sales		Net Sales		Net Sales	ŭ		Net Sales	
		%		%		%	%		%	%
R&D Expenditures	84,645	6.6	166,507	6.0	84,775	5.6	+0.2	175,000	5.6	+5.1

9. Number of Employees

	As of March 31, 2010	As of September 30, 2010
Number of Employees*	53,999	54,726
Domestic	30,188	30,344
Overseas	23,811	24,382

<sup>\*</sup> Sharp Corporation and Consolidated Subsidiaries

10. Exchange Rates

(Yen)

	Six Months Ended	Year Ended	Six Months Ended	Forecast for 2nd Half of
	September 30, 2009	March 31, 2010	September 30, 2010	Year Ending March 31, 2011
US\$	94.50	91.86	87.96	82.00
EURO	131.66	129.66	112.36	110.00

11. Sales of Main Products

(Billions of yen)

		Six Months Ended	Year Ended	Six Months Er	nded	Forecast for Year	Ending
		September 30, 2009	March 31, 2010	September 30,	2010	March 31, 20	11
		Amount	Amount	Amount	Change	Amount	Change
					%		%
LCD Colo	or TVs (Over 10 inches)	306.1	666.8	365.4	+19.4	840.0	+26.0
	Unit (millions of units)	4.39	10.18	6.28	+43.0	15.00	+47.2
Mobile Ph	iones	226.3	454.4	214.9	-5.1	450.0	-1.0
	Unit (millions of units)	5.12	10.54	5.31	+3.6	11.00	+4.3
BD Player	rs / Recorders	26.7	62.8	32.1	+20.5	76.0	+20.9
Refrigerat	ors	34.0	67.4	41.6	+22.4	80.0	+18.5
Air Condi	tioners	29.2	46.2	36.5	+25.1	53.0	+14.6
Copiers / I	Printers	54.3	113.1	59.9	+10.3	119.0	+5.2

12. Sales of Main Electronic Components

(Billions of yen)

	Six Months Ended	Year Ended	Six Months Ended September 30, 2010		Forecast for Year Ending	
	September 30, 2009	March 31, 2010			March 31, 2011	
	Amount	Amount	Amount	Change	Amount	Change
				%		%
LCDs	399.1	877.8	540.5	+35.4	1,090.0	+24.2
CCD/CMOS Imagers	47.4	90.7	45.9	-3.2	92.0	+1.4
Solar Cells	86.2	208.7	129.9	+50.7	280.0	+34.1
Volume (MW)	327	792	579	+77.3	1,300	+64.2