

NEC Electronics Corporation Financial Data

2009/5/11
NEC Electronics Corporation
Corporate Communications Department

Contents

1. Overview
2. Consolidated Statements of Operations
3. Consolidated Balance Sheets
4. Consolidated Statements of Changes in Shareholders' Equity
5. Consolidated Statements of Cash Flows
6. Segment Information (1)
 (2)

<NOTES>

1. The consolidated financial statements of NEC Electronics in the document are prepared in accordance with accounting principles generally accepted in the United States, or U.S.GAAP on a basis that reflects the historical consolidated financial statements of NEC Electronics assuming that it had existed as a stand-alone company for all periods prior to the corporate separation on November 1, 2002.
2. Operating income (loss) in the document is a measurement commonly used by many Japanese companies and is calculated as follows: net sales minus cost of sales minus R&D expenses minus selling, general and administrative expenses.
3. Capital expenditures in the document are the total cost of additions to property, plant and equipment (excluding software) on an accrual basis of accounting.

1. Overview

	FY 2009/3							FY 2008/3						
	Q1 2008.4-2008.6	Q2 2008.7-2008.9	1H 2008.4-2008.9	Q3 2008.10-2008.12	Q4 2009.1-2009.3	2H 2008.10-2009.3	Full Year 2008.4-2009.3	Q1 2007.4-2007.6	Q2 2007.7-2007.9	1H 2007.4-2007.9	Q3 2007.10-2007.12	Q4 2008.1-2008.3	2H 2007.10-2008.3	Full Year 2007.4-2008.3
(In millions of yen)														
Net sales	166,282	167,306	333,588	127,336	85,546	212,882	546,470	173,573	177,400	350,973	170,778	165,994	336,772	687,745
Operating income (loss)	1,701	(495)	1,206	(16,243)	(53,318)	(69,561)	(68,355)	(2,227)	4,079	1,852	3,002	240	3,242	5,094
Income (loss) before income taxes	279	(286)	(7)	(20,111)	(69,217)	(89,328)	(89,335)	437	1,394	1,831	1,644	(6,727)	(5,083)	(3,252)
Net income (loss)	(1,317)	(590)	(1,907)	(19,899)	(60,819)	(80,718)	(82,625)	(1,326)	(1,706)	(3,032)	(936)	(12,027)	(12,963)	(15,995)
Net income (loss) per share (yen)														
Basic	(10.66)	(4.78)	(15.44)	(161.13)	(492.47)	/	(669.04)	(10.74)	(13.81)	(24.55)	(7.58)	/	/	(129.52)
Diluted	(10.66)	(4.78)	(15.44)	(161.13)	(492.47)	/	(669.04)	(10.74)	(13.81)	(24.55)	(7.58)	/	/	(129.52)
Average number of shares during the period (shares)	123,497,928	123,497,871	123,497,900	123,497,740	123,497,694	/	123,497,808	/	/	123,498,306	/	/	/	123,498,165
Number of shares issued and outstanding at end of fiscal period (shares)	123,497,921	123,497,819	123,497,819	123,497,694	123,497,694	/	123,497,694	/	/	123,498,164	/	/	/	123,497,961
Capital expenditures (Property, plant and equipment excluding software)	9,264	18,741	28,005	11,436	17,132	28,568	56,573	12,268	14,951	27,219	10,767	18,142	28,909	56,128
Depreciation and amortization	15,947	17,046	32,993	17,361	16,992	34,353	67,346	17,692	18,986	36,678	19,084	19,305	38,389	75,067
R&D expenses	26,445	30,275	56,720	26,712	26,948	53,660	110,380	29,344	28,341	57,685	30,021	24,594	54,615	112,300
Free cash flows	(6,677)	2,143	(4,534)	3,331	(54,986)	(51,655)	(56,189)	(5,872)	16,165	10,293	(1,019)	(3,781)	(4,800)	5,493

	FY 2009/3				
	Q1 2008.6.30	Q2 2008.9.30	/	Q3 2008.12.31	Q4 2009.3.31
(In millions of yen)					
Total assets	621,175	622,047	/	579,389	482,545
Shareholders' equity	230,137	224,817	/	196,918	128,130
Interest-bearing debt	117,314	117,096	/	116,954	116,871
Shareholders' equity ratio (%)	37.0%	36.1%	/	34.0%	26.6%
D/E ratio (Times)	0.51	0.52	/	0.59	0.91

	FY 2008/3				
	Q1 2007.6.30	Q2 2007.9.30	/	Q3 2007.12.31	Q4 2008.3.31
(In millions of yen)					
Total assets	689,951	687,908	/	667,642	616,304
Shareholders' equity	268,654	261,060	/	258,845	227,138
Interest-bearing debt	133,744	132,869	/	131,975	116,601
Shareholders' equity ratio (%)	38.9%	37.9%	/	38.8%	36.9%
D/E ratio (Times)	0.50	0.51	/	0.51	0.51

<NOTES>

* Operating income (loss) in the document is a measurement commonly used by many Japanese companies and is calculated as follows: net sales minus cost of sales minus R&D expenses minus selling, general and administrative expenses.

* Capital expenditures in the document are the total cost of additions to property, plant and equipment (excluding software) on an accrual basis of accounting.

1. Overview

	FY 2007/3							FY 2006/3						
	Q1	Q2	1H	Q3	Q4	2H	Full Year	Q1	Q2	1H	Q3	Q4	2H	Full Year
(In millions of yen)	2006.4-2006.6	2006.7-2006.9	2006.4-2006.9	2006.10-2006.12	2007.1-2007.3	2006.10-2007.3	2006.4-2007.3	2005.4-2005.6	2005.7-2005.9	2005.4-2005.9	2005.10-2005.12	2006.1-2006.3	2005.10-2006.3	2005.4-2006.3
Net sales	165,238	177,773	343,011	177,879	171,390	349,269	692,280	146,096	166,848	312,944	162,688	170,331	333,019	645,963
Operating income (loss)	(5,764)	(1,160)	(6,924)	(3,833)	(17,800)	(21,633)	(28,557)	(9,805)	(2,344)	(12,149)	(7,028)	(16,512)	(23,540)	(35,689)
Income (loss) before income taxes	(4,822)	(781)	(5,603)	(3,490)	(26,282)	(29,772)	(35,375)	(10,792)	(2,868)	(13,660)	(4,390)	(24,336)	(28,726)	(42,386)
Net income (loss)	(6,093)	(1,294)	(7,387)	(5,754)	(28,359)	(34,113)	(41,500)	(6,330)	(1,554)	(7,884)	(2,555)	(87,759)	(90,314)	(98,198)
Net income (loss) per share (yen)														
Basic	(49.34)	/	(59.81)	(46.59)	/	/	(336.04)	(51.26)	/	(63.84)	(20.69)	/	/	(795.13)
Diluted	(49.34)	/	(59.81)	(46.59)	/	/	(336.04)	(51.26)	/	(63.84)	(20.69)	/	/	(795.13)
Average number of shares during the period (shares)	/	/	123,498,915	/	/	/	123,498,823	/	/	123,499,096	/	/	/	123,499,052
Number of shares issued and outstanding at end of fiscal period (shares)	/	/	123,498,848	/	/	/	123,498,555	/	/	123,499,053	/	/	/	123,498,980
Capital expenditures (Property, plant and equipment excluding software)	40,190	36,554	76,744	17,687	11,434	29,121	105,865	19,585	26,988	46,573	14,771	21,686	36,457	83,030
Depreciation and amortization	18,947	19,784	38,731	21,773	22,456	44,229	82,960	20,323	21,877	42,200	22,521	24,621	47,142	89,342
R&D expenses	30,978	31,880	62,858	33,713	35,180	68,893	131,751	27,954	26,853	54,807	30,041	36,026	66,067	120,874
Free cash flows	(4,640)	18,085	13,445	(7,611)	(17,600)	(25,211)	(11,766)	(18,760)	(761)	(19,521)	34,480	(19,742)	14,738	(4,783)

	FY 2007/3				
	Q1	Q2	Q3	Q4	
(In millions of yen)	2006.6.30	2006.9.30	2006.12.31	2007.3.31	
Total assets	742,602	777,037	751,748	695,886	/
Shareholders' equity	299,197	298,027	294,784	265,068	/
Interest-bearing debt	146,599	146,031	144,710	136,030	/
Shareholders' equity ratio (%)	40.3%	38.4%	39.2%	38.1%	/
D/E ratio (Times)	0.49	0.49	0.49	0.51	/

	FY 2006/3				
	Q1	Q2	Q3	Q4	
(In millions of yen)	2005.6.30	2005.9.30	2005.12.31	2006.3.31	
Total assets	787,474	799,745	810,442	745,281	/
Shareholders' equity	387,338	388,138	388,552	308,251	/
Interest-bearing debt	151,943	151,924	153,947	148,309	/
Shareholders' equity ratio (%)	49.2%	48.5%	47.9%	41.4%	/
D/E ratio (Times)	0.39	0.39	0.40	0.48	/

1. Overview

	FY 2005/3							FY 2004/3						
	Q1 2004.4-2004.6	Q2 2004.7-2004.9	1H 2004.4-2004.9	Q3 2004.10-2004.12	Q4 2005.1-2005.3	2H 2004.10-2005.3	Full Year 2004.4-2005.3	Q1 2003.4-2003.6	Q2 2003.7-2003.9	1H 2003.4-2003.9	Q3 2003.10-2003.12	Q4 2004.1-2004.3	2H 2003.10-2004.3	Full Year 2003.4-2004.3
(In millions of yen)														
Net sales	185,608	191,219	376,827	165,320	165,867	331,187	708,014	169,723	178,321	348,044	175,296	188,646	363,942	711,986
Operating income (loss)	15,206	15,458	30,664	1,170	1,342	2,512	33,176	11,944	13,318	25,262	15,548	(^(*) 13,787)	(^(*) 29,335)	(^(*) 54,597)
Income (loss) before income taxes	14,324	14,766	29,090	213	(2,894)	(2,681)	26,409	9,518	10,002	19,520	13,873	10,996	24,869	44,389
Net income (loss)	8,670	9,229	17,899	481	(2,349)	(1,868)	16,031	6,044	6,072	12,116	8,356	7,594	15,950	28,066
Net income (loss) per share (yen)														
Basic	70.20	/	144.93	3.89	/	/	129.81	60.44	/	110.35	67.66	/	/	240.61
Diluted	67.17	/	135.74	3.57	/	/	120.30	60.44	/	110.35	67.66	/	/	240.61
Average number of shares during the period (shares)	/	/	123,499,382	/	/	/	123,499,336	/	/	109,791,643	/	/	/	116,645,657
Number of shares issued and outstanding at end of fiscal period (shares)	/	/	123,499,380	/	/	/	123,499,111	/	/	123,499,850	/	/	/	123,499,408
Capital expenditures (Property, plant and equipment excluding software)	59,643	52,897	112,540	29,301	21,332	50,633	163,173	13,066	24,367	37,433	25,167	40,434	65,601	103,034
Depreciation and amortization	21,352	23,797	45,149	24,589	26,261	50,850	95,999	18,336	19,225	37,561	21,563	23,268	44,831	82,392
R&D expenses	24,337	28,426	52,763	28,218	26,961	55,179	107,942	24,047	26,341	50,388	23,283	25,779	49,062	99,450
Free cash flows	15,582	(8,682)	6,900	(9,570)	5,727	(3,843)	3,057	15,933	7,148	23,081	18,760	(13,496)	5,264	28,345

(*) Excluding gain due to transfer of the governmental welfare component

	FY 2005/3				
	Q1 2004.6.30	Q2 2004.9.30	/	Q3 2004.12.31	Q4 2005.3.31
(In millions of yen)					
Total assets	853,563	879,743	/	856,919	814,222
Shareholders' equity	381,997	391,446	/	390,968	393,863
Interest-bearing debt	161,217	160,383	/	159,678	152,969
Shareholders' equity ratio (%)	44.8%	44.5%	/	45.6%	48.4%
D/E ratio (Times)	0.42	0.41	/	0.41	0.39

	FY 2004/3				
	Q1 2003.6.30	Q2 2003.9.30	/	Q3 2003.12.31	Q4 2004.3.31
(In millions of yen)					
Total assets	644,797	733,398	/	746,340	741,515
Shareholders' equity	247,656	347,706	/	356,605	371,739
Interest-bearing debt	123,357	118,957	/	105,101	91,927
Shareholders' equity ratio (%)	38.4%	47.4%	/	47.8%	50.1%
D/E ratio (Times)	0.50	0.34	/	0.29	0.25

1. Overview

(In millions of yen)	FY 2003/3							FY 2002/3	FY 2001/3
	Q1 2002.4-2002.6	Q2 2002.7-2002.9	1H 2002.4-2002.9	Q3 2002.10-2002.12	Q4 2003.1-2003.3	2H 2002.10-2003.3	Full Year 2002.4-2003.3	2001.4-2002.3	2000.4-2001.3
Net sales	172,151	193,713	365,864	185,626	173,603	359,229	725,093	684,268	830,756
Operating income (loss)	5,152	9,098	14,250	11,580	4,373	15,953	30,203	(40,017)	70,102
Income (loss) before income taxes	1,277	5,151	6,428	7,385	1,277	8,662	15,090	(83,885)	77,423
Net income (loss)	1,475	3,671	5,146	4,747	(271)	4,476	9,622	(53,238)	45,189
Net income (loss) per share (yen)									
Basic			51.46	47.47			96.22		
Diluted			51.46	47.47			96.22		
Average number of shares during the period (shares)			100,000,000				100,000,000		
Number of shares issued and outstanding at end of fiscal period (shares)			100,000,000				100,000,000		
Capital expenditures (Property, plant and equipment excluding software)			30,955			23,428	54,383	90,114	182,952
Depreciation and amortization			42,141			46,273	88,414	110,661	113,460
R&D expenses			49,461			47,205	96,666	99,759	101,181
Free cash flows			34,797			33,482	68,279	(61,923)	43,367

(In millions of yen)
Total assets
Shareholders' equity
Interest-bearing debt
Shareholders' equity ratio (%)
D/E ratio (Times)

FY2003/3	FY2002/3	FY2001/3
2003.3.31	2002.3.31	2001.3.31
655,489	630,115	714,900
238,927	232,942	290,793
121,785	150,546	100,389
36.5%	37.0%	40.7%
0.51	0.65	0.35

2. Consolidated Statements of Operations

	FY 2009/3							FY 2008/3						
	Q1 2008.4-2008.6	Q2 2008.7-2008.9	1H 2008.4-2008.9	Q3 2008.10-2008.12	Q4 2009.1-2009.3	2H 2008.10-2009.3	Full Year 2008.4-2009.3	Q1 2007.4-2007.6	Q2 2007.7-2007.9	1H 2007.4-2007.9	Q3 2007.10-2007.12	Q4 2008.1-2008.3	2H 2007.10-2008.3	Full Year 2007.4-2008.3
(In millions of yen)														
Net sales	166,282	167,306	333,588	127,336	85,546	212,882	546,470	173,573	177,400	350,973	170,778	165,994	336,772	687,745
Cost of sales	117,986	115,993	233,979	97,351	94,588	191,939	425,918	125,927	122,824	248,751	116,435	120,497	236,932	485,683
R&D expenses	26,445	30,275	56,720	26,712	26,948	53,660	110,380	29,344	28,341	57,685	30,021	24,594	54,615	112,300
Selling, general and administrative expenses	20,150	21,533	41,683	19,516	17,328	36,844	78,527	20,529	22,156	42,685	21,320	20,663	41,983	84,668
Gain due to transfer of the governmental welfare component														
Operating income (loss)	1,701	(495)	1,206	(16,243)	(53,318)	(69,561)	(68,355)	(2,227)	4,079	1,852	3,002	240	3,242	5,094
Operating income excluding gain due to transfer of the governmental welfare component														
Non-operating income	1,075	1,615	2,126	1,169	536	1,678	3,761	3,667	969	4,288	891	874	1,765	6,053
Interest and dividend income	513	510	1,023	399	218	590	1,570	495	551	1,046	575	531	1,106	2,152
Other	562	1,105	1,103	770	318	1,088	2,191	3,172	418	3,242	316	343	659	3,901
Non-operating expenses	2,497	1,406	3,339	5,037	16,435	21,445	24,741	1,003	3,654	4,309	2,249	7,841	10,090	14,399
Interest	116	112	228	113	48	134	319	228	244	472	152	117	269	741
Other	2,381	1,294	3,111	4,924	16,387	21,311	24,422	775	3,410	3,837	2,097	7,724	9,821	13,658
Income (loss) before income taxes	279	(286)	(7)	(20,111)	(69,217)	(89,328)	(89,335)	437	1,394	1,831	1,644	(6,727)	(5,083)	(3,252)
Provision (benefit) for income taxes	1,563	357	1,920	(250)	(7,785)	(8,035)	(6,115)	1,579	2,764	4,343	2,516	5,426	7,942	12,285
Minority interest in income (loss) of consolidated subsidiaries	59	66	125	38	(451)	(413)	(288)	(99)	285	186	60	5	65	251
Equity in earnings (loss) of affiliated companies	26	119	145	-	162	162	307	(283)	(51)	(334)	(4)	131	127	(207)
Net income (loss)	(1,317)	(590)	(1,907)	(19,899)	(60,819)	(80,718)	(82,625)	(1,326)	(1,706)	(3,032)	(936)	(12,027)	(12,963)	(15,995)

<NOTES>

*Operating income (loss) in the document is a measurement commonly used by many Japanese companies and is calculated as follows: net sales minus cost of sales minus R&D expenses minus selling, general and administrative expenses.

*Foreign exchange income and loss are reported based on the net amount for each period in "Non-operating income" and "Non-operating loss".

2. Consolidated Statements of Operations

	FY 2007/3							FY 2006/3						
	Q1 2006.4-2006.6	Q2 2006.7-2006.9	1H 2006.4-2006.9	Q3 2006.10-2006.12	Q4 2007.1-2007.3	2H 2006.10-2007.3	Full Year 2006.4-2007.3	Q1 2005.4-2005.6	Q2 2005.7-2005.9	1H 2005.4-2005.9	Q3 2005.10-2005.12	Q4 2006.1-2006.3	2H 2005.10-2006.3	Full Year 2005.4-2006.3
(In millions of yen)														
Net sales	165,238	177,773	343,011	177,879	171,390	349,269	692,280	146,096	166,848	312,944	162,688	170,331	333,019	645,963
Cost of sales	118,931	124,704	243,635	127,434	131,017	258,451	502,086	107,986	121,348	229,334	119,392	128,750	248,142	477,476
R&D expenses	30,978	31,880	62,858	33,713	35,180	68,893	131,751	27,954	26,853	54,807	30,041	36,026	66,067	120,874
Selling, general and administrative expenses	21,093	22,349	43,442	20,565	22,993	43,558	87,000	19,961	20,991	40,952	20,283	22,067	42,350	83,302
Gain due to transfer of the governmental welfare component														
Operating income (loss)	(5,764)	(1,160)	(6,924)	(3,833)	(17,800)	(21,633)	(28,557)	(9,805)	(2,344)	(12,149)	(7,028)	(16,512)	(23,540)	(35,689)
Operating income excluding gain due to transfer of the governmental welfare component														
Non-operating income	4,747	3,848	8,595	1,304	1,014	2,318	10,913	595	299	894	3,645	1,630	3,905	4,360
Interest and dividend income	494	507	1,001	489	439	928	1,929	250	173	423	346	309	655	1,078
Other	4,253	3,341	7,594	815	575	1,390	8,984	345	126	471	3,299	1,321	3,250	3,282
Non-operating expenses	3,805	3,469	7,274	961	9,496	10,457	17,731	1,582	823	2,405	1,007	9,454	9,091	11,057
Interest	212	210	422	223	53	276	698	149	212	361	253	260	513	874
Other	3,593	3,259	6,852	738	9,443	10,181	17,033	1,433	611	2,044	754	9,194	8,578	10,183
Income (loss) before income taxes	(4,822)	(781)	(5,603)	(3,490)	(26,282)	(29,772)	(35,375)	(10,792)	(2,868)	(13,660)	(4,390)	(24,336)	(28,726)	(42,386)
Provision (benefit) for income taxes	1,238	320	1,558	1,716	1,831	3,547	5,105	(4,371)	(1,161)	(5,532)	(1,778)	63,476	61,698	56,166
Minority interest in income (loss) of consolidated subsidiaries	33	167	200	184	168	352	552	(91)	(153)	(244)	(57)	(53)	(110)	(354)
Equity in earnings (loss) of affiliated companies	-	(26)	(26)	(364)	(78)	(442)	(468)							
Net income (loss)	(6,093)	(1,294)	(7,387)	(5,754)	(28,359)	(34,113)	(41,500)	(6,330)	(1,554)	(7,884)	(2,555)	(87,759)	(90,314)	(98,198)

2. Consolidated Statements of Operations

	FY 2005/3							FY 2004/3						
	Q1 2004.4-2004.6	Q2 2004.7-2004.9	1H 2004.4-2004.9	Q3 2004.10-2004.12	Q4 2005.1-2005.3	2H 2004.10-2005.3	Full Year 2004.4-2005.3	Q1 2003.4-2003.6	Q2 2003.7-2003.9	1H 2003.4-2003.9	Q3 2003.10-2003.12	Q4 2004.1-2004.3	2H 2003.10-2004.3	Full Year 2003.4-2004.3
(In millions of yen)														
Net sales	185,608	191,219	376,827	165,320	165,867	331,187	708,014	169,723	178,321	348,044	175,296	188,646	363,942	711,986
Cost of sales	125,558	126,363	251,921	116,193	117,757	233,950	485,871	113,863	118,230	232,093	116,894	127,082	243,976	476,069
R&D expenses	24,337	28,426	52,763	28,218	26,961	55,179	107,942	24,047	26,341	50,388	23,283	25,779	49,062	99,450
Selling, general and administrative expenses	20,507	20,972	41,479	19,739	19,807	39,546	81,025	19,869	20,432	40,301	19,571	21,998	41,569	81,870
Gain due to transfer of the governmental welfare component								-	-	-	-	1,874	1,874	1,874
Operating income (loss)	15,206	15,458	30,664	1,170	1,342	2,512	33,176	11,944	13,318	25,262	15,548	15,661	31,209	56,471
Operating income excluding gain due to transfer of the governmental welfare component												13,787	29,335	54,597
Non-operating income	820	1,193	2,013	718	313	1,031	3,044	1,139	354	1,493	1,413	522	1,935	3,428
Interest and dividend income	128	81	209	134	146	280	489	57	125	182	102	80	182	364
Other	692	1,112	1,804	584	167	751	2,555	1,082	229	1,311	1,311	442	1,753	3,064
Non-operating expenses	1,702	1,885	3,587	1,675	4,549	6,224	9,811	3,565	3,670	7,235	3,088	5,187	8,275	15,510
Interest	239	155	394	203	152	355	749	440	361	801	317	248	565	1,366
Other	1,463	1,730	3,193	1,472	4,397	5,869	9,062	3,125	3,309	6,434	2,771	4,939	7,710	14,144
Income (loss) before income taxes	14,324	14,766	29,090	213	(2,894)	(2,681)	26,409	9,518	10,002	19,520	13,873	10,996	24,869	44,389
Provision (benefit) for income taxes	5,801	5,544	11,345	83	(714)	(631)	10,714	3,998	4,200	8,198	5,827	3,256	9,083	17,281
Minority interest in income (loss) of consolidated subsidiaries	(147)	(7)	(154)	(351)	169	(182)	(336)	(524)	(270)	(794)	(310)	146	(164)	(958)
Equity in earnings (loss) of affiliated companies														
Net income (loss)	8,670	9,229	17,899	481	(2,349)	(1,868)	16,031	6,044	6,072	12,116	8,356	7,594	15,950	28,066

2. Consolidated Statements of Operations

	FY 2003/3							FY 2002/3	FY 2001/3
	Q1 2002.4-2002.6	Q2 2002.7-2002.9	1H 2002.4-2002.9	Q3 2002.10-2002.12	Q4 2003.1-2003.3	2H 2002.10-2003.3	Full Year 2002.4-2003.3	2001.4-2002.3	2000.4-2001.3
(In millions of yen)									
Net sales	172,151	193,713	365,864	185,626	173,603	359,229	725,093	684,268	830,756
Cost of sales	125,833	133,894	259,727	131,509	126,886	258,395	518,122	524,754	562,325
R&D expenses									
Selling, general and administrative expenses	41,166	50,721	91,887	42,537	42,344	84,881	176,768	199,531	198,329
Gain due to transfer of the governmental welfare component									
Operating income (loss)	5,152	9,098	14,250	11,580	4,373	15,953	30,203	(40,017)	70,102
Operating income excluding gain due to transfer of the governmental welfare component									
Non-operating income	979	1,477	2,456	847	809	1,656	4,112	4,282	23,284
Interest and dividend income	124	86	210	102	65	167	377	714	935
Other	855	1,391	2,246	745	744	1,489	3,735	3,568	22,349
Non-operating expenses	4,854	5,424	10,278	5,042	3,905	8,947	19,225	48,150	15,963
Interest	781	485	1,266	504	441	945	2,211	2,468	2,579
Other	4,073	4,939	9,012	4,538	3,464	8,002	17,014	45,682	13,384
Income (loss) before income taxes	1,277	5,151	6,428	7,385	1,277	8,662	15,090	(83,885)	77,423
Provision (benefit) for income taxes	536	2,164	2,700	3,101	2,433	5,534	8,234	(29,023)	32,146
Minority interest in income (loss) of consolidated subsidiaries	(734)	(684)	(1,418)	(463)	(885)	(1,348)	(2,766)	(1,624)	88
Equity in earnings (loss) of affiliated companies									
Net income (loss)	1,475	3,671	5,146	4,747	(271)	4,476	9,622	(53,238)	45,189

3. Consolidated Balance Sheets

(In millions of yen)	FY 2009/3				FY 2008/3				FY 2007/3			
	Q1 2008.6.30	Q2 2008.9.30	Q3 2008.12.31	Q4 2009.3.31	Q1 2007.6.30	Q2 2007.9.30	Q3 2007.12.31	Q4 2008.3.31	Q1 2006.6.30	Q2 2006.9.30	Q3 2006.12.31	Q4 2007.3.31
ASSETS												
Current assets	346,339	344,882	315,087	222,177	376,791	386,179	376,491	344,115	409,509	448,439	423,063	378,206
Cash and cash equivalents	158,998	158,029	156,496	101,279	177,349	191,367	188,931	165,472	204,792	221,975	212,624	185,372
Notes and accounts receivable, trade	99,548	95,303	68,063	52,488	104,167	100,312	92,604	96,352	106,519	116,685	105,138	99,543
Inventories	79,518	82,035	82,132	63,220	79,856	80,167	81,069	75,839	76,149	80,345	85,466	79,165
Other current assets	8,275	9,515	8,396	5,190	15,419	14,333	13,887	6,452	22,049	29,434	19,835	14,126
Long-term assets	274,836	277,165	264,302	260,368	313,160	301,729	291,151	272,189	333,093	328,598	328,685	317,680
Investments	5,047	3,943	4,209	3,474	8,026	6,899	5,672	4,565	9,825	6,841	6,754	7,154
Property, plant and equipment	253,851	257,002	244,689	242,079	291,483	282,456	273,760	259,151	309,530	308,646	309,243	296,231
Other assets	15,938	16,220	15,404	14,815	13,651	12,374	11,719	8,473	13,738	13,111	12,688	14,295
Total assets	621,175	622,047	579,389	482,545	689,951	687,908	667,642	616,304	742,602	777,037	751,748	695,886
LIABILITIES AND SHAREHOLDERS' EQUITY												
Current liabilities	173,301	182,207	171,304	141,907	214,039	219,047	201,960	179,715	222,022	257,878	235,883	222,960
Short-term borrowings and current portion of long-term debt	1,899	1,818	1,835	1,905	19,005	18,404	17,659	2,394	13,982	13,682	13,720	20,603
Notes and accounts payable, trade	106,048	111,946	110,883	78,763	127,303	130,827	118,261	108,136	137,519	169,222	150,715	132,467
Other current liabilities	65,354	68,443	58,586	61,239	67,731	69,816	66,040	69,185	70,521	74,974	71,448	69,890
Long-term liabilities	212,955	209,779	205,978	208,387	202,514	202,513	201,754	204,275	217,243	216,904	216,517	203,023
Long-term debt	115,415	115,278	115,119	114,966	114,739	114,465	114,316	114,207	132,617	132,349	130,990	115,427
Accrued pension and severance costs	74,541	73,784	72,846	81,167	70,424	70,064	69,672	74,460	70,618	69,922	70,049	71,535
Other liabilities	22,999	20,717	18,013	12,254	17,351	17,984	17,766	15,608	14,008	14,633	15,478	16,061
Minority shareholders' equity in consolidated subsidiaries	4,782	5,244	5,189	4,121	4,744	5,288	5,083	5,176	4,140	4,228	4,564	4,835
Shareholders' equity	230,137	224,817	196,918	128,130	268,654	261,060	258,845	227,138	299,197	298,027	294,784	265,068
Net investment by NEC Corporation												
Common stock	85,955	85,955	85,955	85,955	85,955	85,955	85,955	85,955	85,955	85,955	85,955	85,955
Additional paid-in capital	281,081	281,081	281,081	281,081	281,048	281,056	281,065	281,073	281,014	281,022	281,031	281,039
Accumulated deficit	(116,213)	(116,803)	(136,702)	(197,521)	(100,227)	(101,933)	(102,869)	(114,896)	(63,494)	(64,788)	(70,542)	(98,901)
Accumulated other comprehensive income (loss)	(20,676)	(25,406)	(33,405)	(41,374)	1,887	(4,009)	(5,296)	(24,984)	(4,271)	(4,155)	(1,653)	(3,017)
Treasury stock, at cost	(10)	(10)	(11)	(11)	(9)	(9)	(10)	(10)	(7)	(7)	(7)	(8)
Total liabilities and shareholders' equity	621,175	622,047	579,389	482,545	689,951	687,908	667,642	616,304	742,602	777,037	751,748	695,886
Interest-bearing debt (In millions of yen)	117,314	117,096	116,954	116,871	133,744	132,869	131,975	116,601	146,599	146,031	144,710	136,030
Shareholders' equity ratio (%)	37.0%	36.1%	34.0%	26.6%	38.9%	37.9%	38.8%	36.9%	40.3%	38.4%	39.2%	38.1%
D/E ratio (Times)	0.51	0.52	0.59	0.91	0.50	0.51	0.51	0.51	0.49	0.49	0.49	0.51

Breakdown of accumulated other comprehensive income (loss)

Foreign currency translation adjustments	5,672	1,449	(7,044)	(6,563)	14,039	9,582	8,942	1,913	7,050	8,605	10,642	10,502
Minimum pension liability adjustment									(14,624)	(14,419)	(14,228)	-
Pension liability adjustment	(27,445)	(27,157)	(26,868)	(34,948)	(15,230)	(16,057)	(15,870)	(27,737)	-	-	-	(15,937)
Unrealized gains (losses) on marketable securities	1,097	302	507	137	3,078	2,466	1,632	840	3,299	1,652	1,933	2,418
Unrealized gains (losses) on derivative financial instruments									4	7	-	-

3. Consolidated Balance Sheets

(In millions of yen)	FY 2006/3				FY 2005/3				FY 2004/3			
	Q1 2005.6.30	Q2 2005.9.30	Q3 2005.12.31	Q4 2006.3.31	Q1 2004.6.30	Q2 2004.9.30	Q3 2004.12.31	Q4 2005.3.31	Q1 2003.6.30	Q2 2003.9.30	Q3 2003.12.31	Q4 2004.3.31
ASSETS												
Current assets	405,941	424,220	453,689	413,370	449,920	447,127	418,947	418,641	290,558	374,852	387,709	373,429
Cash and cash equivalents	202,964	201,651	236,939	211,060	247,713	238,097	225,797	225,691	95,840	187,574	192,154	165,460
Notes and accounts receivable, trade	97,673	113,269	99,576	113,850	104,405	108,938	93,532	100,287	90,648	87,675	94,967	108,234
Inventories	72,161	72,171	77,568	72,525	72,269	71,583	69,809	67,718	78,070	73,290	76,997	72,730
Other current assets	33,143	37,129	39,606	15,935	25,533	28,509	29,809	24,945	26,000	26,313	23,591	27,005
Long-term assets	381,533	375,525	356,753	331,911	403,643	432,616	437,972	395,581	354,239	358,546	358,631	368,086
Investments	10,377	12,348	13,996	15,597	10,656	9,748	10,123	10,673	9,574	10,123	10,350	10,040
Property, plant and equipment	331,956	324,684	305,968	302,125	346,814	379,273	386,471	343,491	283,075	289,345	291,361	310,600
Other assets	39,200	38,493	36,789	14,189	46,173	43,595	41,378	41,417	61,590	59,078	56,920	47,446
Total assets	787,474	799,745	810,442	745,281	853,563	879,743	856,919	814,222	644,797	733,398	746,340	741,515
LIABILITIES AND SHAREHOLDERS' EQUITY												
Current liabilities	183,512	196,190	204,083	210,894	240,852	257,878	236,318	202,726	197,719	188,109	191,840	204,777
Short-term borrowings and current portion of long-term debt	14,460	15,044	15,227	15,074	16,027	15,844	16,207	15,534	29,226	25,993	12,096	15,108
Notes and accounts payable, trade	110,742	117,548	128,269	122,939	167,130	176,160	165,877	123,096	109,729	112,634	128,544	129,832
Other current liabilities	58,310	63,598	60,587	72,881	57,695	65,874	54,234	64,096	58,764	49,482	51,200	59,837
Long-term liabilities	212,699	211,529	213,810	222,014	226,844	226,486	225,739	213,689	194,414	192,879	192,960	160,914
Long-term debt	137,483	136,880	138,720	133,235	145,190	144,539	143,471	137,435	94,131	92,964	93,005	76,819
Accrued pension and severance costs	75,107	74,424	74,855	75,761	81,654	81,947	82,268	76,254	100,283	99,915	99,955	84,095
Other liabilities	109	225	235	13,018								
Minority shareholders' equity in consolidated subsidiaries	3,925	3,888	3,997	4,122	3,870	3,933	3,894	3,944	5,008	4,704	4,935	4,085
Shareholders' equity	387,338	388,138	388,552	308,251	381,997	391,446	390,968	393,863	247,656	347,706	356,605	371,739
Net investment by NEC Corporation												
Common stock	85,955	85,955	85,955	85,955	85,955	85,955	85,955	85,955	50,000	85,955	85,955	85,955
Additional paid-in capital	274,804	274,916	274,916	281,007	275,785	275,926	275,799	276,687	216,744	275,588	275,711	275,663
Accumulated deficit	34,499	32,945	30,390	(57,369)	35,938	43,932	44,413	40,829	7,716	13,788	22,144	27,268
Accumulated other comprehensive income (loss)	(7,920)	(5,678)	(2,709)	(1,342)	(15,681)	(14,367)	(15,199)	(9,608)	(26,804)	(27,625)	(27,205)	(17,147)
Treasury stock, at cost												
Total liabilities and shareholders' equity	787,474	799,745	810,442	745,281	853,563	879,743	856,919	814,222	644,797	733,398	746,340	741,515
Interest-bearing debt (In millions of yen)	151,943	151,924	153,947	148,309	161,217	160,383	159,678	152,969	123,357	118,957	105,101	91,927
Shareholders' equity ratio (%)	49.2%	48.5%	47.9%	41.4%	44.8%	44.5%	45.6%	48.4%	38.4%	47.4%	47.8%	50.1%
D/E ratio (Times)	0.39	0.39	0.40	0.48	0.42	0.41	0.41	0.39	0.50	0.34	0.29	0.25

Breakdown of accumulated other comprehensive income (loss)

Foreign currency translation adjustments	3,635	4,708	6,310	7,713	2,341	3,752	2,199	2,956	5,437	3,346	2,558	1,696
Minimum pension liability adjustment	(14,985)	(14,655)	(14,321)	(14,797)	(21,427)	(20,954)	(20,473)	(16,040)	(33,707)	(32,791)	(31,763)	(21,831)
Pension liability adjustment												
Unrealized gains (losses) on marketable securities	3,414	4,258	5,298	5,754	3,416	2,859	3,114	3,450	1,406	1,884	2,041	2,957
Unrealized gains (losses) on derivative financial instruments	16	11	4	(12)	(11)	(24)	(39)	26	60	(64)	(41)	31

3. Consolidated Balance Sheets

(In millions of yen)	FY 2003/3	FY 2002/3
	2003.3.31	2002.3.31
ASSETS		
Current assets	295,220	228,579
Cash and cash equivalents	78,216	12,573
Notes and accounts receivable, trade	123,857	104,965
Inventories	77,077	94,137
Other current assets	16,070	16,904
Long-term assets	360,269	401,536
Investments	8,144	12,293
Property, plant and equipment	289,004	330,182
Other assets	63,121	59,061
Total assets	655,489	630,115
LIABILITIES AND SHAREHOLDERS' EQUITY		
Current liabilities	216,877	298,202
Short-term borrowings and current portion of long-term debt	27,440	135,516
Notes and accounts payable, trade	127,455	108,148
Other current liabilities	61,982	54,538
Long-term liabilities	194,375	90,348
Long-term debt	94,345	15,030
Accrued pension and severance costs	100,030	75,318
Other liabilities		
Minority shareholders' equity in consolidated subsidiaries	5,310	8,623
Shareholders' equity	238,927	232,942
Net investment by NEC Corporation		242,509
Common stock	50,000	-
Additional paid-in capital	216,744	-
Accumulated deficit	1,672	-
Accumulated other comprehensive income (loss)	(29,489)	(9,567)
Treasury stock, at cost		
Total liabilities and shareholders' equity	655,489	630,115
Interest-bearing debt (In millions of yen)	121,785	150,546
Shareholders' equity ratio (%)	36.5%	37.0%
D/E ratio (Times)	0.51	0.65

Breakdown of accumulated other comprehensive income (loss)

Foreign currency translation adjustments	4,944	8,192
Minimum pension liability adjustment	(34,919)	(19,754)
Pension liability adjustment		
Unrealized gains (losses) on marketable securities	486	1,995
Unrealized gains (losses) on derivative financial instruments	0	0

4. Consolidated Statements of Changes in Shareholders' Equity

Year ended March 31, 2009 (2008.4-2009.3)

(In millions of yen)

	Common stock	Additional paid-in capital	Accumulated deficit	Accumulated other comprehensive income (loss)	Treasury stock, at cost	Total
Balance at March 31, 2008	85,955	281,073	(114,896)	(24,984)	(10)	227,138
Compensation expense for stock options		8				8
Comprehensive income (loss)						
Net income (loss)			(82,625)			(82,625)
Other comprehensive income (loss)						
Foreign currency translation adjustments				(8,476)		(8,476)
Pension liability adjustment, net of tax				(7,211)		(7,211)
Unrealized gains (losses) on marketable securities, net of tax				(703)		(703)
Comprehensive income (loss)						(99,015)
Purchase of treasury stock, at cost					(1)	(1)
Balance at March 31, 2009	85,955	281,081	(197,521)	(41,374)	(11)	128,130

Three months ended December 31, 2008 (2008.10-2008.12)

(In millions of yen)

	Common stock	Additional paid-in capital	Accumulated deficit	Accumulated other comprehensive income (loss)	Treasury stock, at cost	Total
Balance at September 30, 2008	85,955	281,081	(116,803)	(25,406)	(10)	224,817
Compensation expense for stock options						
Comprehensive income (loss)						
Net income (loss)			(19,899)			(19,899)
Other comprehensive income (loss)						
Foreign currency translation adjustments				(8,493)		(8,493)
Pension liability adjustment, net of tax				289		289
Unrealized gains (losses) on marketable securities, net of tax				205		205
Comprehensive income (loss)						(27,898)
Purchase of treasury stock, at cost					(1)	(1)
Balance at December 31, 2008	85,955	281,081	(136,702)	(33,405)	(11)	196,918

4. Consolidated Statements of Changes in Shareholders' Equity

Three months ended September 30, 2008 (2008.7-2008.9)

(In millions of yen)

	Common stock	Additional paid-in capital	Accumulated deficit	Accumulated other comprehensive income (loss)	Treasury stock, at cost	Total
Balance at June 30, 2008	85,955	281,081	(116,213)	(20,676)	(10)	230,137
Compensation expense for stock options						
Comprehensive income (loss)						
Net income (loss)			(590)			(590)
Other comprehensive income (loss)						
Foreign currency translation adjustments				(4,223)		(4,223)
Pension liability adjustment, net of tax				288		288
Unrealized gains (losses) on marketable securities, net of tax				(795)		(795)
Comprehensive income (loss)						(5,320)
Balance at September 30, 2008	85,955	281,081	(116,803)	(25,406)	(10)	224,817

Three months ended June 30, 2008 (2008.4-2008.6)

(In millions of yen)

	Common stock	Additional paid-in capital	Accumulated deficit	Accumulated other comprehensive income (loss)	Treasury stock, at cost	Total
Balance at March 31, 2008	85,955	281,073	(114,896)	(24,984)	(10)	227,138
Compensation expense for stock options		8				8
Comprehensive income (loss)						
Net income (loss)			(1,317)			(1,317)
Other comprehensive income (loss)						
Foreign currency translation adjustments				3,759		3,759
Pension liability adjustment, net of tax				292		292
Unrealized gains (losses) on marketable securities, net of tax				257		257
Comprehensive income (loss)						2,991
Balance at June 30, 2008	85,955	281,081	(116,213)	(20,676)	(10)	230,137

4. Consolidated Statements of Changes in Shareholders' Equity

Year ended March 31, 2008 (2007.4-2008.3)

(In millions of yen)

	Common stock	Additional paid-in capital	Accumulated deficit	Accumulated other comprehensive income (loss)	Treasury stock, at cost	Total
Balance at March 31, 2007	85,955	281,039	(98,901)	(3,017)	(8)	265,068
Compensation expense for stock options		34				34
Comprehensive income (loss)						
Net income (loss)			(15,995)			(15,995)
Other comprehensive income (loss)						
Foreign currency translation adjustments				(8,589)		(8,589)
Pension liability adjustment, net of tax				(11,800)		(11,800)
Unrealized gains (losses) on marketable securities, net of tax				(1,578)		(1,578)
Comprehensive income (loss)						(37,962)
Purchase of treasury stock, at cost					(2)	(2)
Balance at March 31, 2008	85,955	281,073	(114,896)	(24,984)	(10)	227,138

Nine Months ended December 31, 2007 (2007.4-2007.12)

(In millions of yen)

	Common stock	Additional paid-in capital	Accumulated deficit	Accumulated other comprehensive income (loss)	Treasury stock, at cost	Total
Balance at March 31, 2007	85,955	281,039	(98,901)	(3,017)	(8)	265,068
Compensation expense for stock options		26				26
Comprehensive income (loss)						
Net income (loss)			(3,968)			(3,968)
Other comprehensive income (loss)						
Foreign currency translation adjustments				(1,560)		(1,560)
Pension liability adjustment, net of tax				67		67
Unrealized gains (losses) on marketable securities, net of tax				(786)		(786)
Comprehensive income (loss)						(6,247)
Purchase of treasury stock, at cost					(2)	(2)
Balance at December 31, 2007	85,955	281,065	(102,869)	(5,296)	(10)	258,845

4. Consolidated Statements of Changes in Shareholders' Equity

Six Months ended September 30, 2007 (2007.4-2007.9)

(In millions of yen)

	Common stock	Additional paid-in capital	Accumulated deficit	Accumulated other comprehensive income (loss)	Treasury stock, at cost	Total
Balance at March 31, 2007	85,955	281,039	(98,901)	(3,017)	(8)	265,068
Compensation expense for stock options		17				17
Comprehensive income (loss)						
Net income (loss)			(3,032)			(3,032)
Other comprehensive income (loss)						
Foreign currency translation adjustments				(920)		(920)
Pension liability adjustment, net of tax				(120)		(120)
Unrealized gains (losses) on marketable securities, net of tax				48		48
Comprehensive income (loss)						(4,024)
Purchase of treasury stock, at cost					(1)	(1)
Balance at September 30, 2007	85,955	281,056	(101,933)	(4,009)	(9)	261,060

Three Months ended June 30, 2007 (2007.4-2007.6)

(In millions of yen)

	Common stock	Additional paid-in capital	Accumulated deficit	Accumulated other comprehensive income (loss)	Treasury stock, at cost	Total
Balance at March 31, 2007	85,955	281,039	(98,901)	(3,017)	(8)	265,068
Compensation expense for stock options		9				9
Comprehensive income (loss)						
Net income (loss)			(1,326)			(1,326)
Other comprehensive income (loss)						
Foreign currency translation adjustments				3,537		3,537
Pension liability adjustment, net of tax				707		707
Unrealized gains (losses) on marketable securities, net of tax				660		660
Comprehensive income (loss)						3,578
Purchase of treasury stock, at cost					(1)	(1)
Balance at June 30, 2007	85,955	281,048	(100,227)	1,887	(9)	268,654

4. Consolidated Statements of Changes in Shareholders' Equity

Year ended March 31, 2007 (2006.4-2007.3)

(In millions of yen)

	Common stock	Additional paid-in capital	Accumulated deficit	Accumulated other comprehensive income (loss)	Treasury stock, at cost	Total
Balance at March 31, 2006	85,955	281,014	(57,369)	(1,342)	(7)	308,251
Compensation expense for stock options		25				25
Comprehensive income (loss)						
Net income (loss)			(41,500)			(41,500)
Other comprehensive income (loss)						
Foreign currency translation adjustments				2,789		2,789
Minimum pension liability adjustment, net of tax				(878)		(878)
Unrealized gains (losses) on marketable securities, net of tax				(3,336)		(3,336)
Unrealized gains (losses) on derivative financial instruments, net of tax				12		12
Comprehensive income (loss)						(42,913)
Adjustment for implementation of SFAS 158, net of tax				(262)		(262)
Effect of change in fiscal year-end of certain subsidiary			(32)			(32)
Purchase of treasury stock, at cost					(1)	(1)
Balance at March 31, 2007	85,955	281,039	(98,901)	(3,017)	(8)	265,068

Year ended March 31, 2006 (2005.4-2006.3)

(In millions of yen)

	Common stock	Additional paid-in capital	Retained earnings (Accumulated deficit)	Accumulated other comprehensive income (loss)	Treasury stock	Total
Balance at March 31, 2005	85,955	276,693	40,829	(9,608)	(6)	393,863
Contribution to capital		6,092				6,092
Transaction under common control		(1,974)				(1,974)
Compensation expense for stock options		203				203
Comprehensive income (loss)						
Net income (loss)			(98,198)			(98,198)
Other comprehensive income (loss)						
Foreign currency translation adjustments				4,757		4,757
Minimum pension liability adjustment, net of tax				1,243		1,243
Unrealized gains (losses) on marketable securities, net of tax				2,304		2,304
Unrealized gains (losses) on derivative financial instruments, net of tax				(38)		(38)
Comprehensive income (loss)						(89,932)
Purchase of treasury stock, at cost					(1)	(1)
Balance at March 31, 2006	85,955	281,014	(57,369)	(1,342)	(7)	308,251

5. Consolidated Statements of Cash Flows

(In millions of yen)	FY 2009/3							FY 2008/3						
	Q1 2008.4-2008.6	Q2 2008.7-2008.9	1H 2008.4-2008.9	Q3 2008.10-2008.12	Q4 2009.1-2009.3	2H 2008.10-2009.3	Full Year 2008.4-2009.3	Q1 2007.4-2007.6	Q2 2007.7-2007.9	1H 2007.4-2007.9	Q3 2007.10-2007.12	Q4 2008.1-2008.3	2H 2007.10-2008.3	Full Year 2007.4-2008.3
I. Cash flows from operating activities:														
Net income (loss)	(1,317)	(590)	(1,907)	(19,899)	(60,819)	(80,718)	(82,625)	(1,326)	(1,706)	(3,032)	(936)	(12,027)	(12,963)	(15,995)
Adjustments to reconcile net income (loss) to net cash provided by operating activities:														
Depreciation and amortization	15,947	17,046	32,993	17,361	16,992	34,353	67,346	17,692	18,986	36,678	19,084	19,305	38,389	75,067
(Increase) decrease in notes and accounts receivable	589	277	866	21,393	16,858	38,251	39,117	(1,337)	255	(1,082)	7,513	(10,141)	(2,628)	(3,710)
(Increase) decrease in inventories	(2,529)	(3,863)	(6,392)	(3,650)	20,953	17,303	10,911	73	(1,929)	(1,856)	(1,192)	3,904	2,712	856
Increase (decrease) in notes and accounts payable	(2,665)	1,217	(1,448)	3,074	(32,792)	(29,718)	(31,166)	(6,859)	5,171	(1,688)	(8,938)	(6,683)	(15,621)	(17,309)
Other, net	(5,834)	556	(5,278)	(7,747)	2,509	(5,238)	(10,516)	(6,782)	6,890	108	(1,886)	6,131	4,245	4,353
Net cash provided by (used in) operating activities	4,191	14,643	18,834	10,532	(36,299)	(25,767)	(6,933)	1,461	27,667	29,128	13,645	489	14,134	43,262
II. Cash flows from investing activities:														
Proceeds from sales of property, plant and equipment	189	206	395	4,295	1,581	5,876	6,271	782	4,974	5,756	938	13,959	14,897	20,653
Additions to property, plant and equipment	(10,497)	(11,670)	(22,167)	(11,094)	(19,774)	(30,868)	(53,035)	(14,406)	(15,003)	(29,409)	(15,081)	(17,698)	(32,779)	(62,188)
Proceeds from sales of marketable securities														
Purchase of marketable securities and other investment														
(Increase) decrease in loans receivable				2				1	(1)	-	(7)	5	(2)	(2)
Other, net	(560)	(1,036)	(1,596)	(404)	(494)	(896)	(2,492)	6,290	(1,472)	4,818	(514)	(536)	(1,050)	3,768
Net cash used in investing activities	(10,868)	(12,500)	(23,368)	(7,201)	(18,687)	(25,888)	(49,256)	(7,333)	(11,502)	(18,835)	(14,664)	(4,270)	(18,934)	(37,769)
Free cash flows (I + II)	(6,677)	2,143	(4,534)	3,331	(54,986)	(51,655)	(56,189)	(5,872)	16,165	10,293	(1,019)	(3,781)	(4,800)	5,493
III. Cash flows from financing activities:														
Net proceeds from (repayments of) borrowings	(894)	(222)	(1,116)	(398)	(73)	(471)	(1,587)	(2,918)	(678)	(3,596)	(725)	(16,135)	(16,860)	(20,456)
Public stock offering, net														
Dividends paid														
Other, net	(648)	(563)	(1,211)	(938)	(559)	(1,497)	(2,708)	(679)	(593)	(1,272)	(680)	(577)	(1,257)	(2,529)
Net cash provided by (used in) financing activities	(1,542)	(785)	(2,327)	(1,336)	(632)	(1,968)	(4,295)	(3,597)	(1,271)	(4,868)	(1,405)	(16,712)	(18,117)	(22,985)
Effect of exchange rate changes on cash and cash equivalents	1,745	(2,327)	(582)	(3,528)	401	(3,127)	(3,709)	1,446	(876)	570	(12)	(2,966)	(2,978)	(2,408)
Net increase (decrease) in cash and cash equivalents	(6,474)	(969)	(7,443)	(1,533)	(55,217)	(56,750)	(64,193)	(8,023)	14,018	5,995	(2,436)	(23,459)	(25,895)	(19,900)
Effect of change in fiscal year-end of certain subsidiary														
Cash and cash equivalents at beginning of period	165,472	158,998	165,472	158,029	156,496	158,029	165,472	185,372	177,349	185,372	191,367	188,931	191,367	185,372
Cash and cash equivalents at end of period	158,998	158,029	158,029	156,496	101,279	101,279	101,279	177,349	191,367	191,367	188,931	165,472	165,472	165,472

5. Consolidated Statements of Cash Flows

(In millions of yen)	FY 2007/3							FY 2006/3						
	Q1 2006.4-2006.6	Q2 2006.7-2006.9	1H 2006.4-2006.9	Q3 2006.10-2006.12	Q4 2007.1-2007.3	2H 2006.10-2007.3	Full Year 2006.4-2007.3	Q1 2005.4-2005.6	Q2 2005.7-2005.9	1H 2005.4-2005.9	Q3 2005.10-2005.12	Q4 2006.1-2006.3	2H 2005.10-2006.3	Full Year 2005.4-2006.3
I. Cash flows from operating activities:														
Net income (loss)	(6,093)	(1,294)	(7,387)	(5,754)	(28,359)	(34,113)	(41,500)	(6,330)	(1,554)	(7,884)	(2,555)	(87,759)	(90,314)	(98,198)
Adjustments to reconcile net income (loss) to net cash provided by operating activities:														
Depreciation and amortization	18,947	19,784	38,731	21,773	22,456	44,229	82,960	20,323	21,877	42,200	22,521	24,621	47,142	89,342
(Increase) decrease in notes and accounts receivable	7,336	(9,024)	(1,688)	11,516	6,157	17,673	15,985	4,008	(14,268)	(10,260)	15,499	(13,167)	2,332	(7,928)
(Increase) decrease in inventories	(3,764)	(6,436)	(10,200)	(5,201)	6,068	867	(9,333)	(4,148)	476	(3,672)	(4,436)	5,046	610	(3,062)
Increase (decrease) in notes and accounts payable	1,934	17,617	19,551	(1,085)	(2,295)	(3,380)	16,171	(1,355)	4,247	2,892	11,706	(8,923)	2,783	5,675
Other, net	(10,561)	6,111	(4,450)	(1,734)	8,632	6,898	2,448	(11,003)	2,379	(8,624)	(6,950)	79,635	72,685	64,061
Net cash provided by (used in) operating activities	7,799	26,758	34,557	19,515	12,659	32,174	66,731	1,495	13,157	14,652	35,785	(547)	35,238	49,890
II. Cash flows from investing activities:														
Proceeds from sales of property, plant and equipment	16,220	21,611	37,831	1,572	400	1,972	39,803	11,675	17,540	29,215	22,065	5,194	27,259	56,474
Additions to property, plant and equipment	(28,523)	(25,506)	(54,029)	(37,771)	(29,326)	(67,097)	(121,126)	(31,681)	(29,091)	(60,772)	(24,893)	(20,977)	(45,870)	(106,642)
Proceeds from sales of marketable securities	0	3,660	3,660	-	-	-	3,660	170	175	345	50	0	50	395
Purchase of marketable securities and other investment														
(Increase) decrease in loans receivable	227	(8,108)	(7,881)	8,386	6	8,392	511	29	(29)	0	0	(223)	(223)	(223)
Other, net	(363)	(330)	(693)	687	(1,339)	(652)	(1,345)	(448)	(2,513)	(2,961)	1,473	(3,189)	(1,716)	(4,677)
Net cash used in investing activities	(12,439)	(8,673)	(21,112)	(27,126)	(30,259)	(57,385)	(78,497)	(20,255)	(13,918)	(34,173)	(1,305)	(19,195)	(20,500)	(54,673)
Free cash flows (I + II)	(4,640)	18,085	13,445	(7,611)	(17,600)	(25,211)	(11,766)	(18,760)	(761)	(19,521)	34,480	(19,742)	14,738	(4,783)
III. Cash flows from financing activities:														
Net proceeds from (repayments of) borrowings	(1,251)	(630)	(1,881)	(2,243)	(8,950)	(11,193)	(13,074)	(1,895)	(410)	(2,305)	(670)	(6,345)	(7,015)	(9,320)
Public stock offering, net														
Dividends paid	-	-	-	-	-	-	-	(1,207)	(27)	(1,234)	(1)	0	(1)	(1,235)
Other, net	-	(1,099)	(1,099)	(547)	(553)	(1,100)	(2,199)	(1,380)	(594)	(1,974)	0	(1)	(1)	(1,975)
Net cash provided by (used in) financing activities	(1,251)	(1,729)	(2,980)	(2,790)	(9,503)	(12,293)	(15,273)	(4,482)	(1,031)	(5,513)	(671)	(6,346)	(7,017)	(12,530)
Effect of exchange rate changes on cash and cash equivalents	(133)	827	694	1,050	(149)	901	1,595	515	479	994	1,479	209	1,688	2,682
Net increase (decrease) in cash and cash equivalents	(6,024)	17,183	11,159	(9,351)	(27,252)	(36,603)	(25,444)	(22,727)	(1,313)	(24,040)	35,288	(25,879)	9,409	(14,631)
Effect of change in fiscal year-end of certain subsidiary	(244)	-	(244)	-	-	-	(244)							
Cash and cash equivalents at beginning of period	211,060	204,792	211,060	221,975	212,624	221,975	211,060	225,691	202,964	225,691	201,651	236,939	201,651	225,691
Cash and cash equivalents at end of period	204,792	221,975	221,975	212,624	185,372	185,372	185,372	202,964	201,651	201,651	236,939	211,060	211,060	211,060

5. Consolidated Statements of Cash Flows

(In millions of yen)	FY 2005/3							FY 2004/3						
	Q1	Q2	1H	Q3	Q4	2H	Full Year	Q1	Q2	1H	Q3	Q4	2H	Full Year
	2004.4-2004.6	2004.7-2004.9	2004.4-2004.9	2004.10-2004.12	2005.1-2005.3	2004.10-2005.3	2004.4-2005.3	2003.4-2003.6	2003.7-2003.9	2003.4-2003.9	2003.10-2003.12	2004.1-2004.3	2003.10-2004.3	2003.4-2004.3
I. Cash flows from operating activities:														
Net income (loss)	8,670	9,229	17,899	481	(2,349)	(1,868)	16,031	6,044	6,072	12,116	8,356	7,594	15,950	28,066
Adjustments to reconcile net income (loss) to net cash provided by operating activities:														
Depreciation and amortization	21,352	23,797	45,149	24,589	26,261	50,850	95,999	18,336	19,225	37,561	21,563	23,268	44,831	82,392
(Increase) decrease in notes and accounts receivable	5,260	(2,647)	2,613	13,103	(5,741)	7,362	9,975	33,883	(734)	33,149	(7,784)	(14,984)	(22,768)	10,381
(Increase) decrease in inventories	349	1,324	1,673	1,215	2,136	3,351	5,024	(749)	3,563	2,814	(4,234)	3,743	(491)	2,323
Increase (decrease) in notes and accounts payable	(1,724)	2,422	698	5,717	(15,832)	(10,115)	(9,417)	(22,828)	(1,183)	(24,011)	11,329	(3,952)	7,377	(16,634)
Other, net	1,888	8,311	10,199	(7,396)	8,738	1,342	11,541	(2,234)	1,312	(922)	6,214	8,501	14,715	13,793
Net cash provided by (used in) operating activities	35,795	42,436	78,231	37,709	13,213	50,922	129,153	32,452	28,255	60,707	35,444	24,170	59,614	120,321
II. Cash flows from investing activities:														
Proceeds from sales of property, plant and equipment	340	1,934	2,274	606	42,664	43,270	45,544	399	634	1,033	583	69	652	1,685
Additions to property, plant and equipment	(24,671)	(52,037)	(76,708)	(46,150)	(53,533)	(99,683)	(176,391)	(9,272)	(20,054)	(29,326)	(19,093)	(38,345)	(57,438)	(86,764)
Proceeds from sales of marketable securities	0	0	0	107	43	150	150	79	0	79	1,686	0	1,686	1,765
Purchase of marketable securities and other investment								0	0	0	(873)	0	(873)	(873)
(Increase) decrease in loans receivable	3,954	489	4,443	(1,085)	3,311	2,226	6,669							
Other, net	164	(1,504)	(1,340)	(757)	29	(728)	(2,068)	(7,725)	(1,687)	(9,412)	1,013	610	1,623	(7,789)
Net cash used in investing activities	(20,213)	(51,118)	(71,331)	(47,279)	(7,486)	(54,765)	(126,096)	(16,519)	(21,107)	(37,626)	(16,684)	(37,666)	(54,350)	(91,976)
Free cash flows (I + II)	15,582	(8,682)	6,900	(9,570)	5,727	(3,843)	3,057	15,933	7,148	23,081	18,760	(13,496)	5,264	28,345
III. Cash flows from financing activities:														
Net proceeds from (repayments of) borrowings	68,907	(1,424)	67,483	(482)	(6,418)	(6,900)	60,583	1,350	(2,950)	(1,600)	(13,161)	(12,634)	(25,795)	(27,395)
Public stock offering, net									92,885	92,885	-	-	-	92,885
Dividends paid	(2,399)	(70)	(2,469)	(1,139)	(95)	(1,234)	(3,703)							
Other, net	(1)	0	(1)	0	(1)	(1)	(2)	304	(4,801)	(4,497)	(1)	(522)	(523)	(5,020)
Net cash provided by (used in) financing activities	66,507	(1,494)	65,013	(1,621)	(6,514)	(8,135)	56,878	1,654	85,134	86,788	(13,162)	(13,156)	(26,318)	60,470
Effect of exchange rate changes on cash and cash equivalents	164	560	724	(1,109)	681	(428)	296	37	(548)	(511)	(1,018)	(42)	(1,060)	(1,571)
Net increase (decrease) in cash and cash equivalents	82,253	(9,616)	72,637	(12,300)	(106)	(12,406)	60,231	17,624	91,734	109,358	4,580	(26,694)	(22,114)	87,244
Effect of change in fiscal year-end of certain subsidiary														
Cash and cash equivalents at beginning of period	165,460	247,713	165,460	238,097	225,797	238,097	165,460	78,216	95,840	78,216	187,574	192,154	187,574	78,216
Cash and cash equivalents at end of period	247,713	238,097	238,097	225,797	225,691	225,691	225,691	95,840	187,574	187,574	192,154	165,460	165,460	165,460

5. Consolidated Statements of Cash Flows

(In millions of yen)	FY 2003/3					FY 2002/3	FY 2001/3
	1H 2002.4-2002.9	Q3 2002.10-2002.12	Q4 2003.1-2003.3	2H 2002.10-2003.3	Full Year 2002.4-2003.3	2001.4-2002.3	2000.4-2001.3
I. Cash flows from operating activities:							
Net income (loss)	5,146	4,747	(271)	4,476	9,622	(53,238)	45,189
Adjustments to reconcile net income (loss) to net cash provided by operating activities:							
Depreciation and amortization	42,141	22,324	23,949	46,273	88,414	110,661	113,460
(Increase) decrease in notes and accounts receivable	17,239	4,561	(42,295)	(37,734)	(20,495)	(2,377)	14,053
(Increase) decrease in inventories	8,230	(371)	7,897	7,526	15,756	50,942	(4,299)
Increase (decrease) in notes and accounts payable	1,212	7,684	17,851	25,535	26,747	(32,590)	614
Other, net	(1,166)	(773)	6,727	5,954	4,788	(11,830)	8,316
Net cash provided by (used in) operating activities	72,802	38,172	13,858	52,030	124,832	61,568	177,333
II. Cash flows from investing activities:							
Proceeds from sales of property, plant and equipment	3,001	3,179	842	4,021	7,022	28,153	34,081
Additions to property, plant and equipment	(31,685)	(16,253)	(15,215)	(31,468)	(63,153)	(153,867)	(154,291)
Proceeds from sales of marketable securities	248	47	34	81	329	20	1,016
Purchase of marketable securities and other investment	(273)	(190)	(214)	(404)	(677)	(911)	(774)
(Increase) decrease in loans receivable							
Other, net	(9,296)	1,132	8,090	9,222	(74)	3,114	(13,998)
Net cash used in investing activities	(38,005)	(12,085)	(6,463)	(18,548)	(56,553)	(123,491)	(133,966)
Free cash flows (I + II)	34,797	26,087	7,395	33,482	68,279	(61,923)	43,367
III. Cash flows from financing activities:							
Net proceeds from (repayments of) borrowings	(30,444)	21,951	5,820	27,771	(2,673)	62,009	(58,297)
Public stock offering, net							
Dividends paid							
Other, net	0	0	674	674	674	(47)	(36)
Net cash provided by (used in) financing activities	(30,444)	21,951	6,494	28,445	(1,999)	61,962	(58,333)
Effect of exchange rate changes on cash and cash equivalents	(650)	(134)	147	13	(637)	535	1,144
Net increase (decrease) in cash and cash equivalents	3,703	47,904	14,036	61,940	65,643	574	(13,822)
Effect of change in fiscal year-end of certain subsidiary							
Cash and cash equivalents at beginning of period	12,573	16,276	64,180	16,276	12,573	11,999	25,821
Cash and cash equivalents at end of period	16,276	64,180	78,216	78,216	78,216	12,573	11,999

6. Segment Information

(1) Sales by market application

(In millions of yen)		FY 2009/3							FY 2008/3						
		Q1 2008.4-2008.6	Q2 2008.7-2008.9	1H 2008.4-2008.9	Q3 2008.10-2008.12	Q4 2009.1-2009.3	2H 2008.10-2009.3	Full Year 2008.4-2009.3	Q1 2007.4-2007.6	Q2 2007.7-2007.9	1H 2007.4-2007.9	Q3 2007.10-2007.12	Q4 2008.1-2008.3	2H 2007.10-2008.3	Full Year 2007.4-2008.3
	Communications	16,379	16,277	32,656	15,442	12,101	27,543	60,199	20,691	17,058	37,749	15,615	16,986	32,601	70,350
	Computing and Peripherals	29,986	30,565	60,551	17,013	9,673	26,686	87,237	29,534	32,558	62,092	30,138	27,122	57,260	119,352
	Consumer Electronics	32,135	31,892	64,027	31,872	23,431	55,303	119,330	33,048	34,502	67,550	35,277	31,719	66,996	134,546
	Automotive and Industrial	29,804	28,764	58,568	20,252	12,672	32,924	91,492	27,428	27,720	55,148	28,950	29,222	58,172	113,320
	Multi-market ICs	21,037	23,139	44,176	15,817	10,485	26,302	70,478	22,579	24,864	47,443	21,891	20,309	42,200	89,643
	Discrete, Optical and Microwave Devices	29,831	28,552	58,383	22,268	12,348	34,616	92,999	31,710	32,398	64,108	31,871	30,085	61,956	126,064
	Semiconductors	159,172	159,189	318,361	122,664	80,710	203,374	521,735	164,990	169,100	334,090	163,742	155,443	319,185	653,275
	Other	7,110	8,117	15,227	4,672	4,836	9,508	24,735	8,583	8,300	16,883	7,036	10,551	17,587	34,470
	Total	166,282	167,306	333,588	127,336	85,546	212,882	546,470	173,573	177,400	350,973	170,778	165,994	336,772	687,745

Appendix

Sales by platform

(In millions of yen)		FY 2009/3							FY 2008/3						
		Q1 2008.4-2008.6	Q2 2008.7-2008.9	1H 2008.4-2008.9	Q3 2008.10-2008.12	Q4 2009.1-2009.3	2H 2008.10-2009.3	Full Year 2008.4-2009.3	Q1 2007.4-2007.6	Q2 2007.7-2007.9	1H 2007.4-2007.9	Q3 2007.10-2007.12	Q4 2008.1-2008.3	2H 2007.10-2008.3	Full Year 2007.4-2008.3
	SoC Platform	63,278	64,528	127,806	55,689	39,041	94,730	222,536	63,630	64,855	128,485	63,687	59,123	122,810	251,295
	MCU Platform	44,611	45,080	89,691	31,300	20,846	52,146	141,837	44,354	46,127	90,481	44,854	44,778	89,632	180,113
	Discrete and IC	51,283	49,581	100,864	35,675	20,823	56,498	157,362	57,006	58,118	115,124	55,201	51,542	106,743	221,867
	Semiconductors	159,172	159,189	318,361	122,664	80,710	203,374	521,735	164,990	169,100	334,090	163,742	155,443	319,185	653,275
	Other	7,110	8,117	15,227	4,672	4,836	9,508	24,735	8,583	8,300	16,883	7,036	10,551	17,587	34,470
	Total	166,282	167,306	333,588	127,336	85,546	212,882	546,470	173,573	177,400	350,973	170,778	165,994	336,772	687,745

6. Segment Information

(1) Sales by market application

(In millions of yen)		FY 2007/3							FY 2006/3						
		Q1 2006.4-2006.6	Q2 2006.7-2006.9	1H 2006.4-2006.9	Q3 2006.10-2006.12	Q4 2007.1-2007.3	2H 2006.10-2007.3	Full Year 2006.4-2007.3	Q1 2005.4-2005.6	Q2 2005.7-2005.9	1H 2005.4-2005.9	Q3 2005.10-2005.12	Q4 2006.1-2006.3	2H 2005.10-2006.3	Full Year 2005.4-2006.3
	Communications	28,533	24,552	53,085	23,637	22,919	46,556	99,641	24,269	25,716	49,985	27,446	30,564	58,010	107,995
	Computing and Peripherals	30,255	34,679	64,934	31,808	26,972	58,780	123,714	27,229	32,556	59,785	33,426	33,370	66,796	126,581
	Consumer Electronics	23,434	30,652	54,086	36,470	30,201	66,671	120,757	21,407	29,041	50,448	26,674	25,517	52,191	102,639
	Automotive and Industrial	26,315	25,792	52,107	26,454	27,536	53,990	106,097	25,272	26,343	51,615	24,681	27,484	52,165	103,780
	Multi-market ICs	20,876	23,315	44,191	21,874	22,896	44,770	88,961	15,774	18,608	34,382	17,712	17,355	35,067	69,449
	Discrete, Optical and Microwave Devices	28,664	30,752	59,416	30,887	30,260	61,147	120,563	26,381	27,754	54,135	26,813	27,753	54,566	108,701
	Semiconductors	158,077	169,742	327,819	171,130	160,784	331,914	659,733	140,332	160,018	300,350	156,752	162,043	318,795	619,145
	Other	7,161	8,031	15,192	6,749	10,606	17,355	32,547	5,764	6,830	12,594	5,936	8,288	14,224	26,818
	Total	165,238	177,773	343,011	177,879	171,390	349,269	692,280	146,096	166,848	312,944	162,688	170,331	333,019	645,963

Appendix

Sales by platform

(In millions of yen)		FY 2007/3							FY 2006/3						
		Q1 2006.4-2006.6	Q2 2006.7-2006.9	1H 2006.4-2006.9	Q3 2006.10-2006.12	Q4 2007.1-2007.3	2H 2006.10-2007.3	Full Year 2006.4-2007.3	Q1 2005.4-2005.6	Q2 2005.7-2005.9	1H 2005.4-2005.9	Q3 2005.10-2005.12	Q4 2006.1-2006.3	2H 2005.10-2006.3	Full Year 2005.4-2006.3
	SoC Platform	58,963	67,512	126,475	70,406	62,368	132,774	259,249	55,940	63,047	118,987	62,203	64,412	126,615	245,602
	MCU Platform	40,799	41,158	81,957	42,494	43,970	86,464	168,421	37,398	40,440	77,838	37,833	40,819	78,652	156,490
	Discrete and IC	58,315	61,072	119,387	58,230	54,446	112,676	232,063	46,994	56,531	103,525	56,716	56,812	113,528	217,053
	Semiconductors	158,077	169,742	327,819	171,130	160,784	331,914	659,733	140,332	160,018	300,350	156,752	162,043	318,795	619,145
	Other	7,161	8,031	15,192	6,749	10,606	17,355	32,547	5,764	6,830	12,594	5,936	8,288	14,224	26,818
	Total	165,238	177,773	343,011	177,879	171,390	349,269	692,280	146,096	166,848	312,944	162,688	170,331	333,019	645,963

6. Segment Information

(1) Sales by market application

(In millions of yen)		FY 2005/3							FY 2004/3						
		Q1 2004.4-2004.6	Q2 2004.7-2004.9	1H 2004.4-2004.9	Q3 2004.10-2004.12	Q4 2005.1-2005.3	2H 2004.10-2005.3	Full Year 2004.4-2005.3	Q1 2003.4-2003.6	Q2 2003.7-2003.9	1H 2003.4-2003.9	Q3 2003.10-2003.12	Q4 2004.1-2004.3	2H 2003.10-2004.3	Full Year 2003.4-2004.3
	Communications	41,055	35,696	76,751	31,409	29,850	61,259	138,010	35,773	39,827	75,600	36,967	39,732	76,699	152,299
	Computing and Peripherals	35,519	41,247	76,766	32,736	31,439	64,175	140,941	27,283	37,424	64,707	36,975	36,545	73,520	138,227
	Consumer Electronics	26,070	26,679	52,749	25,308	23,221	48,529	101,278	18,058	20,606	38,664	23,246	26,384	49,630	88,294
	Automotive and Industrial	25,325	25,438	50,763	24,587	27,434	52,021	102,784	22,928	21,495	44,423	21,630	24,654	46,284	90,707
	Multi-market ICs	19,388	20,475	39,863	18,225	20,487	38,712	78,575	22,188	19,310	41,498	18,081	20,409	38,490	79,988
	Discrete, Optical and Microwave Devices	31,776	31,689	63,465	28,428	26,279	54,707	118,172	29,927	31,203	61,130	29,789	31,176	60,965	122,095
	Semiconductors	179,133	181,224	360,357	160,693	158,710	319,403	679,760	156,157	169,865	326,022	166,688	178,900	345,588	671,610
	Other	6,475	9,995	16,470	4,627	7,157	11,784	28,254	13,566	8,456	22,022	8,608	9,746	18,354	40,376
	Total	185,608	191,219	376,827	165,320	165,867	331,187	708,014	169,723	178,321	348,044	175,296	188,646	363,942	711,986

6. Segment Information

(1) Sales by market application

(In millions of yen)	FY 2003/3					FY 2002/3	FY 2001/3
	1H 2002.4-2002.9	Q3 2002.10-2002.12	Q4 2003.1-2003.3	2H 2002.10-2003.3	Full Year 2002.4-2003.3	2001.4-2002.3	2000.4-2001.3
Communications	38,236	26,704	32,062	58,766	97,002	87,327	134,228
Computing and Peripherals	70,998	28,154	26,749	54,903	125,901	143,713	171,476
Consumer Electronics	87,419	37,295	22,413	59,708	147,127	119,789	109,140
Automotive and Industrial	36,432	21,227	22,450	43,677	80,109	64,472	63,649
Multi-market ICs	38,785	22,654	23,026	45,680	84,465	85,245	140,852
Discrete, Optical and Microwave Devices	57,208	30,392	30,371	60,763	117,971	112,347	176,874
Semiconductors	329,078	166,426	157,071	323,497	652,575	612,893	796,219
Other	36,786	19,200	16,532	35,732	72,518	71,375	34,537
Total	365,864	185,626	173,603	359,229	725,093	684,268	830,756

6. Segment Information

(2) Sales and profit (loss) by geographic areas

(In millions of yen)	FY 2009/3							FY 2008/3						
	Q1 2008.4-2008.6	Q2 2008.7-2008.9	1H 2008.4-2008.9	Q3 2008.10-2008.12	Q4 2009.1-2009.3	2H 2008.10-2009.3	Full Year 2008.4-2009.3	Q1 2007.4-2007.6	Q2 2007.7-2007.9	1H 2007.4-2007.9	Q3 2007.10-2007.12	Q4 2008.1-2008.3	2H 2007.10-2008.3	Full Year 2007.4-2008.3
Net Sales:														
Japan	89,085	85,270	174,355	79,623	47,639	127,262	301,617	93,193	92,210	185,403	93,095	91,740	184,835	370,238
United States of America	12,259	11,741	24,000	8,157	6,481	14,638	38,638	15,188	15,196	30,384	14,363	13,509	27,872	58,256
Europe	22,395	24,708	47,103	13,203	14,162	27,365	74,468	22,682	26,098	48,780	22,160	24,996	47,156	95,936
Asia	42,543	45,587	88,130	26,353	17,264	43,617	131,747	42,510	43,896	86,406	41,160	35,749	76,909	163,315
Total	166,282	167,306	333,588	127,336	85,546	212,882	546,470	173,573	177,400	350,973	170,778	165,994	336,772	687,745
Geographic profit (loss):														
Japan	(1,395)	(3,128)	(4,523)	(14,151)	(47,613)	(61,764)	(66,287)	(4,466)	172	(4,294)	(691)	(4,401)	(5,092)	(9,386)
United States of America	(5)	(632)	(637)	(1,823)	(2,866)	(4,689)	(5,326)	(235)	122	(113)	142	726	868	755
Europe	333	901	1,234	(489)	(983)	(1,472)	(238)	198	97	295	250	1,478	1,728	2,023
Asia	2,768	2,364	5,132	220	(1,856)	(1,636)	3,496	2,276	3,688	5,964	3,301	2,437	5,738	11,702
Total	1,701	(495)	1,206	(16,243)	(53,318)	(69,561)	(68,355)	(2,227)	4,079	1,852	3,002	240	3,242	5,094

(3) Long-lived assets by geographic areas

(In millions of yen)
Long-lived assets:
Japan
United States of America
Europe
Asia
Total

FY 2009/3 2009.3.31

FY 2008/3 2008.3.31
228,272
12,717
1,491
23,062
265,542

6. Segment Information

(2) Sales and profit (loss) by geographic area

(In millions of yen)	FY 2007/3							FY 2006/3						
	Q1 2006.4-2006.6	Q2 2006.7-2006.9	1H 2006.4-2006.9	Q3 2006.10-2006.12	Q4 2007.1-2007.3	2H 2006.10-2007.3	Full Year 2006.4-2007.3	Q1 2005.4-2005.6	Q2 2005.7-2005.9	1H 2005.4-2005.9	Q3 2005.10-2005.12	Q4 2006.1-2006.3	2H 2005.10-2006.3	Full Year 2005.4-2006.3
Net Sales:														
Japan	85,998	95,953	181,951	101,462	93,885	195,347	377,298	82,807	89,846	172,653	88,321	91,901	180,222	352,875
United States of America	18,750	18,224	36,974	14,856	15,628	30,484	67,458	16,722	20,439	37,161	19,787	19,912	39,699	76,860
Europe	20,230	22,450	42,680	21,535	24,693	46,228	88,908	16,396	19,196	35,592	17,118	20,251	37,369	72,961
Asia	40,260	41,146	81,406	40,026	37,184	77,210	158,616	30,171	37,367	67,538	37,462	38,267	75,729	143,267
Total	165,238	177,773	343,011	177,879	171,390	349,269	692,280	146,096	166,848	312,944	162,688	170,331	333,019	645,963
Geographic profit (loss):														
Japan	(9,510)	(4,764)	(14,274)	(6,880)	(17,723)	(24,603)	(38,877)	(13,632)	(6,857)	(20,489)	(10,976)	(19,609)	(30,585)	(51,074)
United States of America	997	721	1,718	(367)	(2,357)	(2,724)	(1,006)	2,140	1,965	4,105	2,449	1,445	3,894	7,999
Europe	381	(263)	118	198	(216)	(18)	100	(200)	206	6	(122)	136	14	20
Asia	2,368	3,146	5,514	3,216	2,496	5,712	11,226	1,887	2,342	4,229	1,621	1,516	3,137	7,366
Total	(5,764)	(1,160)	(6,924)	(3,833)	(17,800)	(21,633)	(28,557)	(9,805)	(2,344)	(12,149)	(7,028)	(16,512)	(23,540)	(35,689)

(3) Long-lived assets by geographic areas

(In millions of yen)
Long-lived assets:
Japan
United States of America
Europe
Asia
Total

FY 2007/3 2007.3.31
264,070
11,671
1,687
29,043
306,471

FY 2006/3 2006.3.31
283,255
4,643
2,959
23,718
314,575

6. Segment Information

(2) Sales and profit (loss) by geographic area

(In millions of yen)	FY 2005/3							FY 2004/3						
	Q1 2004.4-2004.6	Q2 2004.7-2004.9	1H 2004.4-2004.9	Q3 2004.10-2004.12	Q4 2005.1-2005.3	2H 2004.10-2005.3	Full Year 2004.4-2005.3	Q1 2003.4-2003.6	Q2 2003.7-2003.9	1H 2003.4-2003.9	Q3 2003.10-2003.12	Q4 2004.1-2004.3	2H 2003.10-2004.3	Full Year 2003.4-2004.3
Net Sales:														
Japan	108,086	108,196	216,282	97,279	94,085	191,364	407,646	106,469	107,681	214,150	102,470	109,640	212,110	426,260
United States of America	22,453	22,440	44,893	18,620	15,940	34,560	79,453	16,694	17,734	34,428	19,318	21,099	40,417	74,845
Europe	19,065	20,359	39,424	18,632	21,890	40,522	79,946	18,866	18,529	37,395	17,583	20,786	38,369	75,764
Asia	36,004	40,224	76,228	30,789	33,952	64,741	140,969	27,694	34,377	62,071	35,925	37,121	73,046	135,117
Total	185,608	191,219	376,827	165,320	165,867	331,187	708,014	169,723	178,321	348,044	175,296	188,646	363,942	711,986
Geographic profit (loss):														
Japan	10,664	9,951	20,615	(3,294)	(4,724)	(8,018)	12,597	10,536	10,645	21,181	12,493	9,592	22,085	43,266
United States of America	2,008	2,629	4,637	2,213	2,800	5,013	9,650	121	829	950	1,064	2,545	3,609	4,559
Europe	446	360	806	514	531	1,045	1,851	610	241	851	368	1,102	1,470	2,321
Asia	2,088	2,518	4,606	1,737	2,735	4,472	9,078	677	1,603	2,280	1,623	2,422	4,045	6,325
Total	15,206	15,458	30,664	1,170	1,342	2,512	33,176	11,944	13,318	25,262	15,548	15,661	31,209	56,471

(3) Long-lived assets by geographic areas

(In millions of yen)
Long-lived assets:
Japan
United States of America
Europe
Asia
Total

FY 2005/3 2005.3.31
327,528
3,852
3,338
20,416
355,134

FY 2004/3 2004.3.31
292,835
3,736
2,976
22,919
322,466

6. Segment Information

(2) Sales and profit (loss) by geographic area

(In millions of yen)	FY 2003/3			FY 2002/3	FY 2001/3
	1H 2002.4-2002.9	2H 2002.10-2003.3	Full Year 2002.4-2003.3	2001.4-2002.3	2000.4-2001.3
Net Sales:					
Japan	242,417	235,074	477,491	455,367	526,695
United States of America	32,933	31,644	64,577	61,143	103,425
Europe	29,045	34,868	63,913	55,376	67,771
Asia	61,469	57,643	119,112	112,382	132,865
Total	365,864	359,229	725,093	684,268	830,756
Geographic profit (loss):					
Japan	15,409	13,867	29,276	(34,189)	54,018
United States of America	(3,444)	(78)	(3,522)	(7,791)	4,753
Europe	393	804	1,197	517	6,270
Asia	1,892	1,360	3,252	1,446	5,061
Total	14,250	15,953	30,203	(40,017)	70,102

(3) Long-lived assets by geographic areas

(In millions of yen)	FY 2003/3	FY 2002/3
	2003.3.31	2002.3.31
Long-lived assets:		
Japan	266,256	297,374
United States of America	6,465	8,953
Europe	3,088	3,338
Asia	26,681	33,956
Total	302,490	343,621