ROHM CO., LTD. Financial Highlights for the First Quarter of Fiscal Year Ending March 31, 2007

(From April 1, 2006 to June 30, 2006)



Consolidated Financial Results				(Figures are rour	nded down to the n	earest million yen.	Any fraction less	than the unit	are rounded off \	
		First quarter of fiscal year ending March 31, 2007	First quarter of fiscal year ended March 31, 2006	Increase/decrease quarter of fiscal year 200	e from the first ended March 31,	Year ended March 31, 2006			March 31, 2007 (Projected)	
		Actual	Actual	Amount	Percentage	Actual	Annual	Increase/ decrease from the previous year	First six months	
Net sales	Millions of yen	101,042	95,192	+5,850	+6.1%	387,790	405,000	+4.4%	207,000	
Cost of sales	Millions of yen	63,998	59,901	+4,097	+6.8%	243,516	255,900		128,200	
Selling, general and administrative expenses	Millions of yen	17,839	20,064	-2,225	-11.1%	75,954	75,600		38,800	
Operating income	Millions of yen	19,204	15,227	+3,977	+26.1%	68,318	73,500	+7.6%	40,000	
(Operating income margin)		(19.0%)	(16.0%)	(+3.0%)		(17.6%)	(18.1%)		(19.3%)	
Ordinary income	Millions of yen	19,457	18,831	+626	+3.3%	78,437	78,500	+0.1%	42,000	
(Ordinary income margin)		(19.3%)	(19.8%)	(-0.5%)		(20.2%)	(19.4%)		(20.3%)	
Net income	Millions of yen	13,399	12,131	+1,268	+10.5%	48,304	50,000	+3.5%	27,000	
(Net income margin)		(13.3%)	(12.7%)	(+0.6%)		(12.5%)	(12.3%)		(13.0%)	
Basic net income per share	Yen	116.13	104.46	+11.67	+11.2%	416.39	433.33		234.00	
Ratio of net income to equity	%					6.3				
Ratio of ordinary income to total assets	%					8.6				
Total assets	Millions of yen	940,800	869,258			951,441				
Net assets	Millions of yen	790,845	738,663			787,214				
Equity ratio	%	84.0	85.0			82.7				
Net assets per share	Yen	6,851.39	6,373.97			6,821.68				
Foreign exchange rate (Average yendollar rate)	Yen/US\$	114.71	107.28			113.09	110		110	

^{*} The projected data are based on the information available at the time of release of this report. Therefore, a number of important factors including changes in business conditions may cause actual results to differ materially from those projected. The financial figures for the first quarter of the fiscal year ending March 31, 2007 have not been audited by independent auditors.

Contact: Public Relations and Investor Relations Dept., ROHM CO., LTD.

21, Saiin Mizosaki-cho, Ukyoku, Kyoto 615-8585 Japan (075)315-5729 (Direct line)

Note: This report is a translation of the financial highlights of the Company prepared in accordance with the provisions set forth in the Securities and Exchange Law and its related accounting regulations, and in conformity with accounting principles generally accepted in Japan. The original version of this report is written in Japanese. In the event of any discrepancies in words, accounts, figures or the like between this report and the original, the original Japanese version shall govern.



(TEL: (075) 311-2121)

Consolidated Financial Status and Business Results Highlights for the First Quarter of Fiscal Year Ending March 31, 2007

Listed Company Name: ROHM CO., LTD.

(URL http://www.rohm.co.jp)

Contact

Title and name of representative

Title and name of person responsible for

(Code No.: 6963; Listed on the first sections of the Tokyo Stock Exchange and the Osaka Securities Exchange)

President, Ken Sato Director, Accounting & Finance Headquarters, Eiichi Sasayama

1. Information on Presenting Quarterly Financial Results Highlights

① Adopting a concise procedure in accounting policies : None ② Changes in accounting policies from consolidated report for most recent fiscal year : None 3 Changes in scope of consolidation and application of equity method : Included

Consolidated accounting Newly consolidated companies: 0 Excluded companies: 1 Equity accounting New equity-accounted companies Excluded companies: 0

2. Financial Status and Business Results Highlights for the First Quarter of Fiscal 2007 (From April 1, 2006 to June 30,

(1) Trends in Consolidated Results of Operations (Figures are rounded down to the nearest million ven.)

1) Trends in Consondated Results of Operations (1 igures are founded down to the nearest minion year								
	Net sales		Operating inc	Operating income		ome	Net income	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
First quarter of fiscal year ending March 31, 2007	101,042	6.1	19,204	26.1	19,457	3.3	13,399	10.5
First quarter of fiscal year ended March 31, 2006	95,192	-2.8	15,227	-42.9	18,831	-35.4	12,131	-31.3
(Reference) Year ended March 31, 2006	387,790		68,318		78,437		48,304	

	Basic net income per share	Diluted net income per share
	Yen	Yen
First quarter of fiscal year ending March 31, 2007	116.13	-
First quarter of fiscal year ended March 31, 2006	104.46	-
(Reference) Year ended March 31, 2006	416.39	-

(Note) Percentage (%) shown for Net sales, Operating income and others represents change from the data of the same quarter of the previous year.

[Qualitative Information on Trends in the Consolidated Results of Operations] (From April 1, 2006 to June 30, 2006) An overall review of the results of operations

In the three-month period ended June 30, 2006, the world economy remained firm in general because of expansion of exports in Asia and the recovery of the European economy, even though the sense of vigilance against inflation increased and concern grew about a future slowdown of the U.S. economy. The Japanese economy shifted to an upward trend, owing to strong capital investments and continued consumer-spending expansion resulting from improvements in employment and income.

In the electronics industry, the sales of thin TVs and HDD/DVD recorders increased drastically because of the demands created by the World Cup soccer games. The mobile phone market remained relatively firm. The electronic components industry stayed brisk in general because of these favorable factors.

Under these circumstances, the ROHM Group committed itself proactively to developing new products for system LSI devices, power transistors and power diodes, intended mainly for use in thin TVs and mobile phones. The Group also made continued efforts to streamline manufacturing processes and realize more efficient capital investment. Another area that the Group committed itself to was enhancement of its customer support system, reinforcing the network integrating the Design Center and QA Center.

To satisfy rapidly increasing needs for semiconductors, the ROHM Group proceeded with expansion of the LSI wafer process plant at Rohm Hamamatsu, an affiliated company. Overseas, the Group proceeded with the construction of new plant buildings at its production bases in Thailand, the Philippines, and Tianjin.

As a result of these efforts, ROHM's results for the three-month period ended June 30, 2006, were as follows: sales were \mathbb{\pmathbb{1}}101.042 billion, up 6.1% over the same period of the previous year; ordinary income, \mathbb{\mathbb{1}}19.457 billion, up 3.3%; and net income, \mathbb{\mathbb{1}}13.399 billion, up 10.5%.

Divisional review of the results of operations

<Integrated circuits>

ROHM's sales of integrated circuits for the three-month period ended June 30, 2006 were ¥44.453 billion, up 6.5% over the same period a year earlier.

In the home appliance market, the sales of products for conventional audio-visual equipment, such as portable CD players, remained extremely slow. However, the digital home-appliance market remained brisk; the sales of LCD-backlighting LSI chips (*1) and LCD controller LSI chips (*2) for thin TVs increased steadily, and the use of system drivers in digital still cameras became more common. In the mobile phone market, the sales of integrated-application power supply ICs and audio LSI chips increased solidly for use in Japanese third-generation mobile phones. Concerning LCD driver LSI chips (*3) for overseas markets, the price competition became highly intensive, so that their sales were slow. In the personal-computer components market, sales of LSI devices for the optical disc market were low, mainly because of inventory adjustment. Of general-purpose LSI devices, regulators and EEPROM remained firm.

Among module products, sales of IrDA communication modules for mobile phones remained steady.

*1. LCD-backlighting LSI chips

LSI devices that power the back light of liquid-crystal displays.

*2. LCD controller LSI chips

LSI chips that perform the timing control required to drive the liquid crystal panel to show images.

*3. LCD driver LSI chips

LCD chips that show images on the liquid-crystal display based on information sent from the LCD controller, by applying adequate voltage to each display element on the LCD panel.

<Discrete semiconductor devices>

ROHM's sales of discrete semiconductor devices for the three-month period ended June 30, 2006, were \(\frac{1}{2}\)39.483 billion, up 5.7% over the same period of the previous year.

With regard to transistors, the sales of power MOS FETs, chiefly for thin TVs, stayed brisk. As for diodes, while the sales of small-signal diodes for mobile phones stayed firm, the sales of power diodes increased significantly for use in automotive equipment. The LED business was placed in a difficult situation, chiefly because of increasingly intensified price competition concerning white LEDs for mobile phones. As for laser diodes, the sales of single-wavelength CD/DVD read laser diodes made an upturn, and the sales of high-output two-wavelength laser diodes intended mainly for use in DVD recorders remained brisk. Regarding our production operations, we were committed to increasing the capacity of producing MOS FETs (*4) at ROHM Tsukuba, an affiliated company, for the front-end process. Concerning the back-end process, we proceeded with the transfer of production to overseas plants, especially to the Tianjin plant in China, to increase the company's cost competitiveness.

*4. MOS FET

Metal-oxide semiconductor field-effect transistor, featuring low power dissipation.

<Passive components>

ROHM's sales of passive components for the three-month period ended June 30, 2006, were ¥6.317 billion, up 7.2% over the same period of the previous year.

Concerning resistors, the sales of low-resistance resistors and multiple combination products increased under a favorable market condition. As for capacitors, miniaturized, high-capacity tantalum capacitors with the electrodes on the back, intended mainly for use in mobile phones, recorded a sales increase.

<Displays>

ROHM's sales of displays for the three-month period ended June 30, 2006, were \$10.789\$ billion, up 5.4% over the same period of the previous year.

Concerning printheads, those for miniaturized printers, including POS (point-of-sale) systems, stayed firm. The sales

of image sensor heads for multifunction printers (*5) and printheads for facsimile devices were slow. As for LED displays, numeric indicators were in firm demand, while orders for dot-matrix-type displays were slow, so that the total sales remained unchanged. The sales of LCD modules remained in a severe condition, influenced by negative factors such as increasingly intensified price competition.

*5. Multifunction printer

A printer that is capable of performing multiple functions, such as copying, faxing and scanning, in addition to printing.

(2) Trends in Consolidated Financial Position

(2) Tremes in Comsondated Time									
	Total assets	Net assets	Equity ratio	Net assets per share					
	Millions of yen	Millions of yen	%	Yen					
First quarter of fiscal year ending March 31, 2007	940,800	790,845	84.0	6,851.39					
First quarter of fiscal year ended March 31, 2006	869,258	738,663	85.0	6,373.97					
(Reference) Year ended March 31, 2006	951,441	787,214	82.7	6,821.68					

[Consolidated Cash Flows]

	Cash flows from operating activities	Cash flows from investing activities	Cash flows from financing activities	Cash and cash equivalents at end of term
	Millions of yen	Millions of yen	Millions of yen	Millions of yen
First quarter of fiscal year ending March 31, 2007	23,498	-1,465	-5,198	294,721
First quarter of fiscal year ended March 31, 2006	16,451	-11,430	-15,063	282,676
(Reference) Year ended March 31, 2006	94,548	-95,332	-25,310	280,465

[Qualitative Information on Trends in Consolidated Financial Position] (From April 1, 2006 to June 30, 2006) Our financial position as of June 30, 2006, the end of the three-month period, is as follows: total assets, ¥940.8 billion (down ¥10.641 billion from the end of the previous fiscal year on March 31, 2006); total liabilities, ¥149.954 billion (down ¥13.969 billion; and the total net assets, ¥790.845 billion.

The status of cash flows for the three months ended June 30, 2006, is as follows:

Cash flows from operating activities for the three-month period ended June 30, 2006 were a positive \(\frac{2}{2}3.498\) billion (cf. a positive \(\frac{2}{2}16.451\) billion for the corresponding period one year ago). This resulted primarily from cash increases due typically to pre-income-tax quarterly net profits and the allowance for depreciation, as well as from cash decreases due typically to the payment of corporate taxes and increase in trade receivables.

Cash flows from investing activities for the three-month period ended June 30, 2006, were a negative ¥1.465 billion (cf. a negative ¥11.43 billion for the corresponding period one year ago), resulting primarily from reductions as a result of the balance of receipts and payments concerning the acquisition and sale of tangible fixed assets chiefly for capital investment and the acquisition and sale of marketable securities and investment securities, as well as from increases due typically to reduction in the amount of time and savings deposits.

Cash flows from financing activities for the three-month period ended June 30, 2006, were a negative ¥5.198 billion (cf. a negative ¥15.063 billion for the corresponding period one year ago), resulting primarily from the payment of dividends.

As a result of adding the above increase and decreases to the translation gains and losses in cash and cash equivalents arising from exchange-rate changes, cash and cash equivalents amounted to \$294.721 billion at the end of the three-month period, up \$14.256 billion in comparison with the end of the previous fiscal year on March 31, 2006.

[Reference]

Consolidated Business Results Forecast for Fiscal 2007 (From April 1, 2006 to March 31, 2007)

No change from the consolidated business results forecast presented in the financial report for the fiscal year ended March 31, 2006 released on May 11, 2006.

Consolidated Quarterly Balance Sheets

Period	First quarter of fi	scal 2007	First quarter of f	iscal 2006	Fiscal 20	06	Increase/decrease (-) from the end of fiscal
	(As of June 30	, 2006)	(As of June 30), 2005)	(As of March 3	(As of March 31, 2006)	
	(Unaudite	d)	(Unaudite	ed)			2006 on March 31, 2006
Accounts	Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen
(Assets)							
Current assets							
Cash and time deposits	309,800		289,061		310,908		- 1,108
Notes and accounts recievable - trade	104,673		98,752		102,048		2,625
Securities	54,709		35,750		39,174		15,535
Inventories	84,227		68,460		86,725		- 2,498
Prepaid pension cost	3,984		3,731		3,894		90
Deferred tax assets	17,792		11,490		17,787		5
Refundable income taxes	1,042		1,741		1,032		10
Other	6,618		8,013		7,257		- 639
Allowance for doubtful notes and accounts	- 618		- 535		- 717		99
Total current assets	582,230	61.9	516,466	59.4	568,111	59.7	14,119
Fixed assets							
Property, plant and equipment							
Buildings and structures	174,348		161,273		173,011		1,337
Machinery, equipment and vehicles	442,295		375,305		431,447		10,848
Tools and furniture	36,802		32,213		35,661		1,141
Land	60,119		64,376		67,541		- 7,422
Construction in progress	19,488		26,851		21,909		- 2,421
Accumulated depreciation	- 461,868		- 402,169		- 446,109		- 15,759
Total tangible fixed assets	271,185	28.8	257,852	29.7	283,462	29.8	- 12,277
Intangible fixed assets	2,627	0.3	1,745	0.2	2,546	0.3	81
Instrument of d							
Investments and other assets Investment securities	75.000		92.064		97.510		12.517
Deferred tax assets	75,002 8,161		83,964 7,558		87,519 8,056		- 12,517 105
Other	2,133		1,922		2,154		- 21
Allowance for doubtful							
accounts	- 539		- 251		- 410		- 129
Total investments and other assets	84,756	9.0	93,194	10.7	97,320	10.2	- 12,564
Total fixed assets	358,569	38.1	352,791	40.6	383,329	40.3	- 24,760
Total assets	940,800	100.0	869,258	100.0	951,441	100.0	- 10,641

Period	First quarter of fi (As of June 30)		First quarter of f (As of June 30)		Fiscal 20 (As of March 3		Increase/decrease (-) from the end of fiscal 2006 on March 31,
	(Unaudite	d)	(Unaudite	ed)			2006
Accounts	Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount
(Liabilities)	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen
Current liabilities	1						
Notes and accounts	27,577		22,027		27,622		- 45
payable - trade	26.770		42 120		47.100		10.220
Other accounts payable Accrued income taxes	36,770 13,321		43,129 5,352		47,109		- 10,339
Deferred tax liabilities	817		5,532 622		16,012 538		- 2,691 279
Other	14,002		12,388		14,495		- 493
Total current liabilities	92,489	9.8	83,520	9.6	105,778	11.2	- 13,289
Long-term liabilities							
Deferred tax liabilities	54,316		43,837		55,041		- 725
Liability for retirement	34,310		43,637		33,041		- 723
benefits	1,056		901		989		67
Allowance for directors'	2,055		1,983		2,069		- 14
retirement benefits Other	26		22		44		0
Total long-term liabilities	36 57,465	6.1	23 46,745	5.4	44 58,144	6.1	- 8 - 679
Total liabilities	149,954	15.9	130,266	15.0	163,923	17.3	- 13,969
Total natifices	149,934	13.9	130,200	13.0	103,923	17.5	- 13,909
(Net assets)							
Shareholders' equity							
Common stock	86,969		-		-		-
Capital surplus	102,403		-		-		-
Retained earnings	647,871		-		=		-
Treasury stock - at cost	- 35,374		-		-		-
Total shareholders' equity	801,870	85.3	-	-	-	-	-
Unrealized or translated gains/loss							
Net unrealized gain on	4 295						
available-for-sale secur	4,285		-		-		-
Foreign currency translation adjustments	- 15,616		-		-		-
Total of unrealized or translated	44.224	4.0					
gains/losses	- 11,331	- 1.2	-	-	-	-	-
Minority interests	306	0.0	-	-	-	-	-
Total net assets	790,845	84.1	-	-	-	-	-
Total of liabilities and net asset	940,800	100.0	-	=	-	=	-
(Minority interests)							
Minority interests	-	_	327	0.0	303	0.0	_
(Shareholders' equity)							
Common start			20.000	40.0	00.000		
Common stock Capital surplus	-	-	86,969 102,403	10.0 11.8	86,969 102,403	9.1 10.8	-
Retained earnings	-	-	102,403 608,802	70.0	639,760	10.8 67.2	
Net unrealized gain on	·	-		70.0	039,700	01.2	-
available-for-sale securities	-	-	3,003	0.4	6,524	0.7	-
Foreign currency	-	-	- 32,177	- 3.7	- 13,074	- 1.4	-
translation adjustments							
Treasury stock - at cost	-	-	- 30,337	- 3.5	- 35,369	- 3.7	-
Total shareholders' equity Total liabilities, minority	-	-	738,663	85.0	787,214	82.7	-
interests and shareholders' equity	-	-	869,258	100.0	951,441	100.0	-

Consolidated Quarterly Statements of Income

Period	First quarter of f	iscal 2007	First quarter of f	iscal 2006	Y (1 (2)	Fiscal 2	006
	From April 1	, 2006	From April 1	, 2005	Increase/decrease (-) from the first quarter	From April	1, 2005
	To June 30,	2006	To June 30,	2005	of fiscal 2006	To March 3	1, 2006
	(Unaudite	ed)	(Unaudit	ed)			
Accounts	Amount	Percentage	Amount	Percentage	Amount	Amount	Percentage
	Millions of yen	%	Millions of yen	%	Millions of yen	Millions of yen	%
Net sales	101,042	100.0	95,192	100.0	5,850	387,790	100.0
Cost of sales	63,998	63.3	59,901	62.9	4,097	243,516	62.8
Gross profit	37,044	36.7	35,291	37.1	1,753	144,273	37.2
Selling, general and administrative expenses	17,839	17.7	20,064	21.1	- 2,225	75,954	19.6
Operating income	19,204	19.0	15,227	16.0	3,977	68,318	17.6
Non-operating income	2,380	2.4	3,720	3.9	- 1,340	12,157	3.1
Interest income	2,203		1,226		977	6,229	
Exchange gains	-		2,131		- 2,131	4,466	
Other	176		362		- 186	1,462	
Non-operating expenses	2,127	2.1	116	0.1	2,011	2,039	0.5
Exchange losses	1,804		-		1,804	-	
Other	323		116		207	2,039	
Ordinary income	19,457	19.3	18,831	19.8	626	78,437	20.2
Extraordinary gains	2,129	2.1	78	0.1	2,051	248	0.0
Extraordinary losses	80	0.1	191	0.2	- 111	4,827	1.2
Income before income taxes and minority interests	21,506	21.3	18,718	19.7	2,788	73,857	19.0
Income taxes - current	5,884	5.8	4,281	4.5	1,603	25,297	6.5
Income taxes - deferred	2,205	2.2	2,320	2.5	- 115	192	0.0
Minority interests (- losses)	17	0.0	- 14	- 0.0	31	63	0.0
Net income	13,399	13.3	12,131	12.7	1,268	48,304	12.5

Consolidated Quarterly Statements of Cash Flows

/	Period	First quarter of fiscal 2007	First quarter of fiscal 2006	Increase/decrease (-)	Fiscal 2006	
		From April 1, 2006 To June 30, 2006	From April 1, 2005 To June 30, 2005	from the first quarter of fiscal 2006	From April 1, 2005 To March 31, 2006	
		(Unaudited)	(Unaudited)			
Ac	counts	Amount	Amount	Amount	Amount	
		Millions of yen	Millions of yen	Millions of yen	Millions of yen	
ı	Operating Activities	, , .	, , , , ,			
	Income before income taxes and minority interests	21,506	18,718	2,788	73,857	
	Depreciation and amortization	13,742	12,113	1,629	57,032	
	Interest and dividends income	- 2,260	- 1,252	- 1,008	- 6,283	
	4. Foreign currency exchange losses (- gains) - net	1,183	- 2,038	3,221	- 8,996	
	5. Increase (- decrease) in net liability for retirement benefits	- 34	35	- 69	- 106	
	Decrease (- increase) in notes and accounts receivables - trade	- 3,156	- 4,723	1,567	- 5,421	
	7. Decrease (- increase) in inventories	2,052	- 136	2,188	- 14,274	
	Increase (- decrease) in notes and accounts payables - trade	- 611	- 311	- 300	5,072	
	9. Other – net	- 2,753	- 47	- 2,706	4,462	
	Sub-total	29,669	22,358	7,311	105,342	
	10. Interest and dividends - received	2,157	1,475	682	6,652	
	11. Income taxes – refunded (- paid)	- 8,329	- 7,381	- 948	- 17,447	
	Net cash provided by operating activities	23,498	16,451	7,047	94,548	
Ш	Investing Activities					
	Decrease (- increase) in time deposits	15,438	- 3,975	19,413	- 27,564	
	Purchases of securities and investment securities	- 16,440	- 1,942	- 14,498	- 36,093	
	3. Proceeds from sales and repayments of securities and investment securities	9,140	10,297	- 1,157	44,123	
	4. Purchases of property, plant and equipment	- 20,687	- 16,193	- 4,494	- 76,067	
	Proceeds from sales of property, plant and equipment	11,237	-	11,237	-	
	6. Other – net	- 153	384	- 537	269	
	Net cash used in investing activities	- 1,465	- 11,430	9,965	- 95,332	
Ш	Financing Activities					
	Purchases of treasury stock	- 4	- 10,096	10,092	- 15,128	
	2. Dividends paid	- 5,192	- 4,966	- 226	- 10,181	
	3. Other – net	- 1	- 1	- 0	- 1	
	Net cash used in financing activities	- 5,198	- 15,063	9,865	- 25,310	
IV	Effect of Exchange Rate Changes on Cash and Cash Equivalents	- 2,578	3,743	- 6,321	17,585	
V	Net Increase (- decrease) in Cash and Cash Equivalents	14,256	- 6,298	20,554	- 8,509	
VI	Cash and Cash Equivalents at Beginning of Year	280,465	288,974	- 8,509	288,974	
VI	Cash and Cash Equivalents at End of Year	294,721	282,676	12,045	280,465	

[Segment information]

1. Geographical segments

First quarter of fiscal 2	First quarter of fiscal 2007 (From April 1, 2006 to June 30, 2006) (Unaudited) (M									
		Japan	Asia	Americas	Europe	Total	Elimina- tions / Corporate	Consoli- dated		
Sales										
(1) Sales to custome	rs	40,405	52,163	3,787	4,685	101,042	-	101,042		
(2) Interarea transfer		34,463	42,949	63	3	77,479	(77,479)	-		
Total sales		74,869	95,113	3,851	4,688	178,522	(77,479)	101,042		

First quarter of fiscal 2006 (From April 1, 2005 to June 30, 2005) (Unaudited) (Millions of yen) Elimina-Consoli-Asia Europe Total Japan Americas tions / dated Corporate Sales 38,886 48,528 3,102 4,675 95,192 95,192 (1) Sales to customers 57,146 (2) Interarea transfer 13,404 43,601 67 73 (57,146)

3,170

4,748

152,339

92,129

Fiscal 2006 (From April 1, 2005 to March 31, 2006)

(A f:1	11.	C	`
(IVIII	lions	of ve	n)

95,192

	Japan	Asia	Americas	Europe	Total	Elimina- tions / Corporate	Consoli- dated
Sales							
(1) Sales to customers	156,654	199,217	13,525	18,393	387,790	-	387,790
(2) Interarea transfer	55,502	136,862	386	302	193,053	(193,053)	-
Total sales	212,156	336,080	13,911	18,695	580,843	(193,053)	387,790

2. Sales to foreign customers

Total sales

First quarter of fiscal 2007 (From April 1, 2006 to June 30, 2006) (Unaudited)

52,290

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(Million	รกร	ven
(1111111011	01	J 011

(57,146)

		Asia	Americas	Europe	Total
I	Sales to foreign customers	52,409	4,062	4,256	60,728
II	Net sales				101,042
III	Sales to foreign customers as a percentage of net sales	51.9 %	4.0 %	4.2 %	60.1 %

First quarter of fiscal 2006 (From April 1, 2005 to June 30, 2005) (Unaudited)

(Millions of yen)

		Asia	Americas	Europe	Total
I	Sales to foreign customers	48,731	3,536	4,147	56,414
II	Net sales				95,192
III	Sales to foreign customers as a percentage of net sales	51.2 %	3.7 %	4.4 %	59.3 %

Fiscal 2006 (From April 1, 2005 to March 31, 2006)

(Millions of yen)

		Asia	Americas	Europe	Total
I	Sales to foreign customers	200,100	15,138	16,282	231,521
II	Net sales				387,790
III	Sales to foreign customers as a percentage of net sales	51.6 %	3.9 %	4.2 %	59.7 %

3. Actual sales

Actual sales by product category (Millions of yen)

	Period	First quarter of	of fiscal 2007	First quarter	of fiscal 2006				2006
Product category		From Apr To June	il 1, 2006	From Apr To June	il 1, 2005	Increase/Decrease (-) from the first quarter of fiscal 2006		From April 1, 2005 To March 31, 2006	
		(Unau	dited)	(Unaudited)					
		Sales	Sales as a percentage of net sales	Sales	Sales as a percentage of net sales	Sales	Increase/ Decrease ratio	Sales	Sales as a percentage of net sales
	Integrated circuits	44,453	44.0%	41,730	43.8%	2,723	6.5%	170,087	43.9%
Electronic Components	Discrete semicon- ductor devices	39,483	39.1	37,339	39.2	2,144	5.7	150,636	38.8
	Passive components	6,317	6.2	5,890	6.2	427	7.2	24,998	6.4
	Displays	10,789	10.7	10,232	10.8	557	5.4	42,068	10.9
Total		101,042	100.0	95,192	100.0	5,850	6.1	387,790	100.0