

SUPPLEMENTARY DATA

FOR THE SIX MONTHS ENDED SEPTEMBER 30,2001

【CONSOLIDATED】

1. Financial Highlights

(Millions of Yen)

	1st Half FY2001			Forecast FY2001			1st Half FY2000			FY2000		
	Amount	Ratio	Change	Amount	Ratio	Change	Amount	Ratio	Change	Amount	Ratio	Change
Net Sales	901,281	100.0	91.5	1,800,000	100.0	89.4	985,256	100.0	106.9	2,012,858	100.0	108.5
(Domestic)	518,814	57.6	94.0	1,040,000	57.8	90.5	552,219	56.0	118.0	1,149,775	57.1	118.0
(Overseas)	382,467	42.4	88.3	760,000	42.2	88.1	433,037	44.0	95.5	863,083	42.9	98.1
Operating Income	44,617	5.0	85.8	75,000	4.2	70.8	52,017	5.3	164.1	105,913	5.3	142.2
Net Income	16,293	1.8	86.0	26,000	1.4	67.5	18,953	1.9	164.4	38,527	1.9	137.0
Net Income per Share (Yen)	14.48			23.25			16.82			34.20		

2. Sales by Product Group

(Millions of Yen)

		1st Half FY2001			Forecast FY2001			1st Half FY2000			FY2000		
		Amount	Ratio	Change	Amount	Ratio	Change	Amount	Ratio	Change	Amount	Ratio	Change
Audio-Visual and Communication Equipment	Domestic	180,322	20.0	112.7	377,000	20.9	106.7	160,008	16.2	140.5	353,228	17.5	142.1
	Overseas	162,769	18.1	106.5	319,000	17.8	101.1	152,854	15.5	81.5	315,680	15.7	88.8
	Total	343,091	38.1	109.7	696,000	38.7	104.1	312,862	31.7	103.8	668,908	33.2	110.7
Home Appliances	Domestic	74,245	8.2	99.6	146,000	8.1	100.4	74,530	7.5	99.0	145,414	7.2	105.7
	Overseas	44,925	5.0	86.9	108,000	6.0	100.4	51,675	5.3	78.7	107,536	5.4	88.9
	Total	119,170	13.2	94.4	254,000	14.1	100.4	126,205	12.8	89.5	252,950	12.6	97.8
Information Equipment	Domestic	88,997	10.0	92.4	182,000	10.2	95.1	96,288	9.8	98.3	191,363	9.5	89.9
	Overseas	81,963	9.0	96.6	153,000	8.4	89.7	84,857	8.6	97.9	170,631	8.5	100.2
	Total	170,960	19.0	94.4	335,000	18.6	92.5	181,145	18.4	98.1	361,994	18.0	94.5
Consumer/Information Products	Domestic	343,564	38.2	103.9	705,000	39.2	102.2	330,826	33.5	115.2	690,005	34.2	115.2
	Overseas	289,657	32.1	100.1	580,000	32.2	97.7	289,386	29.4	85.1	593,847	29.6	91.8
	Total	633,221	70.3	102.1	1,285,000	71.4	100.1	620,212	62.9	98.9	1,283,852	63.8	103.1
I C s	Domestic	36,641	4.1	85.8	64,000	3.5	75.0	42,702	4.3	110.8	85,310	4.3	106.7
	Overseas	28,806	3.2	59.0	55,000	3.1	57.7	48,797	5.0	141.1	95,294	4.7	120.2
	Total	65,447	7.3	71.5	119,000	6.6	65.9	91,499	9.3	125.1	180,604	9.0	113.4
LCDs	Domestic	97,644	10.8	79.0	192,000	10.7	73.5	123,553	12.6	127.4	261,105	13.0	128.9
	Overseas	36,347	4.0	55.0	74,000	4.1	65.2	66,075	6.7	118.4	113,415	5.6	106.2
	Total	133,991	14.8	70.7	266,000	14.8	71.0	189,628	19.3	124.1	374,520	18.6	121.1
Other Electronic Components	Domestic	40,965	4.5	74.3	79,000	4.4	69.7	55,138	5.6	121.9	113,355	5.6	121.7
	Overseas	27,657	3.1	96.1	51,000	2.8	84.3	28,779	2.9	123.5	60,527	3.0	127.7
	Total	68,622	7.6	81.8	130,000	7.2	74.8	83,917	8.5	122.4	173,882	8.6	123.7
Electronic Components	Domestic	175,250	19.4	79.2	335,000	18.6	72.9	221,393	22.5	122.5	459,770	22.9	122.4
	Overseas	92,810	10.3	64.6	180,000	10.0	66.9	143,651	14.6	126.3	269,236	13.3	115.3
	Total	268,060	29.7	73.4	515,000	28.6	70.6	365,044	37.1	124.0	729,006	36.2	119.7
Total	Domestic	518,814	57.6	94.0	1,040,000	57.8	90.5	552,219	56.0	118.0	1,149,775	57.1	118.0
	Overseas	382,467	42.4	88.3	760,000	42.2	88.1	433,037	44.0	95.5	863,083	42.9	98.1
	Total	901,281	100.0	91.5	1,800,000	100.0	89.4	985,256	100.0	106.9	2,012,858	100.0	108.5

3.Overseas Sales by Region

(Millions of Yen)

	1st Half FY2001			Forecast FY2001			1st Half FY2000			FY2000		
	Amount	Ratio	Change	Amount	Ratio	Change	Amount	Ratio	Change	Amount	Ratio	Change
		%	%		%	%		%	%		%	%
North America	179,245	46.9	97.9	364,000	47.9	96.5	183,025	42.3	86.4	377,062	43.7	93.4
Europe	85,488	22.3	91.8	165,000	21.7	86.6	93,174	21.5	99.3	190,521	22.1	99.1
Asia	99,792	26.1	75.7	198,000	26.1	78.5	131,911	30.4	108.2	252,179	29.2	107.6
South America & Others	17,942	4.7	72.0	33,000	4.3	76.2	24,927	5.8	95.8	43,321	5.0	87.1
Total	382,467	100.0	88.3	760,000	100.0	88.1	433,037	100.0	95.5	863,083	100.0	98.1

4.Segment Information

[Sales by Product group include internal sales and transferred amounts among segments(Consumer/Information Products, Electronic Components).]

(Millions of Yen)

	Net Sales				Operating Income			
	1st Half FY2001		Forecast FY2001		1st Half FY2001		Forecast FY2001	
	Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio
Audio-Visual and Communication Equipment	343,380	38.1	696,500	38.7	9,164	20.6	18,700	24.9
Home Appliances	119,195	13.2	254,100	14.1	2,004	4.5	4,800	6.4
Information Equipment	173,699	19.3	340,400	18.9	6,997	15.6	13,500	18.0
Consumer / Information Products	636,274	70.6	1,291,000	71.7	18,165	40.7	37,000	49.3
ICs*	82,356	9.1	149,000	8.3	7,675	17.2	9,850	13.2
LCDs	159,450	17.7	324,000	18.0	10,112	22.7	17,150	22.9
Other Electronic Components	77,717	8.6	148,000	8.2	8,232	18.4	11,500	15.3
Electronic Components	319,523	35.4	621,000	34.5	26,019	58.3	38,500	51.4
Sub Total	955,797	106.0	1,912,000	106.2	44,184	99.0	75,500	100.7
Elimination	54,516	6.0	112,000	6.2	433	1.0	500	0.7
Total	901,281	100.0	1,800,000	100.0	44,617	100.0	75,000	100.0

* The IC group's sales do not include internal sales to the LCD/Other Electronic Components group(LCD LSIs, etc : 17,629 million yen for 1st Half FY2001, 35,000 million yen for Forecast FY2001).

5.Overseas Production

(Millions of Yen)

	1st Half FY2001		Forecast FY2001			FY2000		
	Amount	Share of Net Sales	Amount	Share of Net Sales	Change	Amount	Share of Net Sales	Change
		%		%	%		%	%
Overseas Production	311,360	34.5	630,000	35.0	98.6	639,170	31.8	101.4

6.Capital Investment

(Millions of Yen)

	1st Half FY2001		Forecast FY2001		1st Half FY2000		FY2000	
	Amount	Change	Amount	Change	Amount	Change	Amount	Change
		%		%		%		%
Capital Investment	87,166	143.7	130,000	80.1	60,657	195.3	162,393	165.6

7.Depreciation and Amortization

(Millions of Yen)

	1st Half FY2001			Forecast FY2001			1st Half FY2000			FY2000		
	Amount	Share of Net Sales	Change	Amount	Share of Net Sales	Change	Amount	Share of Net Sales	Change	Amount	Share of Net Sales	Change
		%	%		%	%		%	%		%	%
Depreciation and Amortization	63,871	7.1	87.0	142,000	7.9	93.1	73,404	7.5	98.8	152,455	7.6	99.1

8.R&D Expenditures

(Millions of Yen)

	1st Half FY2001			Forecast FY2001			1st Half FY2000			FY2000		
	Amount	Share of Net Sales	Change	Amount	Share of Net Sales	Change	Amount	Share of Net Sales	Change	Amount	Share of Net Sales	Change
R&D Expenditures	74,518	8.3	99.1	148,000	8.2	98.8	75,224	7.6	103.6	149,722	7.4	102.0

9.Number of Employees

	Ended Sept.30,2001	Ended March 31,2001	Ended Sept.30,2000
Number of Employees	47,833	49,101	49,627
(Domestic)	30,374	30,862	31,401
(Overseas)	17,459	18,239	18,226

Sharp Corporation and Consolidated Subsidiaries

10.Exchange Rate

(Yen)

	1st Half FY2001	Forecast 2nd Half FY2001	1st Half FY2000	FY2000
US\$	121.21	122.00	106.17	109.58
EURO	106.28	108.00	97.13	98.94

11.Sales of Main Products

(Billions of Yen)

		1st Half FY2001		Forecast FY2001		1st Half FY2000		FY2000	
		Amount	Change %	Amount	Change %	Amount	Change %	Amount	Change %
Audio-Visual and Communication Equipment	LCD Color TV (Over 10 inches)	19.1	284.8	55.0	262.6	6.7	171.1	20.9	229.7
	LCD Projectors	14.1	94.3	29.0	91.3	15.0	100.3	31.7	101.9
	Camcorders	21.4	86.7	40.0	87.2	24.7	82.5	45.8	86.9
	Color TV	65.2	113.1	127.0	103.3	57.7	81.1	122.9	87.8
	VCR	13.3	76.7	24.0	67.6	17.4	76.4	35.4	76.3
	MD	13.2	106.2	27.0	100.2	12.5	97.5	26.9	103.7
	Mobile Phones* PHS	77.0	133.9	157.0	115.9	57.6	282.0	135.4	269.7
	Facsimiles	31.3	90.4	68.0	96.8	34.7	83.6	70.2	84.5
Home Appliances	Personal Information Tools	2.0	56.6	7.0	76.1	3.6	48.1	9.1	67.1
	Refrigerators	25.6	93.9	48.0	95.2	27.3	88.5	50.4	103.4
	Air Conditioners	31.9	91.0	56.0	97.5	35.1	89.9	57.4	87.7
	Microwave Ovens	28.9	97.2	70.0	98.0	29.8	82.6	71.4	97.8
Information Equipment	Washing Machines	10.9	110.5	26.0	108.4	9.9	86.5	23.9	102.9
	Personal Computers	33.6	82.7	70.0	89.7	40.7	98.7	78.0	90.8
	LCD Color Monitors	8.7	105.1	16.0	123.9	8.3	122.0	12.9	124.4
	Copiers / Printers	53.5	98.8	95.0	92.1	54.2	81.3	103.1	87.4