

Company: Sharp Corporation

Representative: Kozo Takahashi, President

Securities Code: 6753

## **Notice Regarding Extraordinary Items in Other Expenses**

Sharp Corporation announces that it recorded extraordinary items in other expenses in consolidated financial results for the second quarter ended September 30, 2015.

## 1. Main items in other expenses

Three months ended September 30, 2015 (July 1, 2015 to September 30, 2015)

(millions of yen)

(TTIME)	Amount
	Amount
Impairment loss	4,600
Impairment loss on production facilities, etc. with unlikelihood of recouping investment due to decreasing profitability	
Digital Information Equipment (molds and long-term prepaid expenses, etc. at Tochigi Plant)	387
Energy Solutions (buildings, software, etc. at Sakai Plant, Katsuragi Plant, etc.)	258
Display Devices (buildings, production equipment, etc. at Kameyama Plant and Mie Plant)	2,411
Subsidiaries in China and Indonesia, etc. (mechanical equipment, etc.)	1,376
Impairment loss on production facilities, etc. scheduled for production structure to be under reviewed or consolidated	
Electronic Components and Devices (mechanical equipment at Mihara Plant)	1
Impairment loss on production facilities, etc. scheduled to be sold	
Subsidiaries in the U.S. and Mexico (buildings, etc.)	167
Restructuring charges	35,302
Expense of the voluntary retirement program for Sharp Corporation and major Sharp consolidated subsidiaries in Japan	24,317
Costs for employee termination and asset disposal, etc. due to structural reforms in LCD TV business in the Americas	4,517
Unsalable inventory write-down, etc. due to structural reforms in Electronic Component and Device business	6,468
Total	39,902

Monetary amounts are rounded to the nearest million yen.

Six months ended September 30, 2015 (April 1, 2015 to September 30, 2015)

(millions of yen)

	Amount
Impairment loss	11,12
Impairment loss on production facilities, etc. with unlikelihood of recouping investment due to decreasing profitability	
Digital Information Equipment (molds and long-term prepaid expenses, etc. at Tochigi Plant)	990
Energy Solutions (buildings, software, etc. at Sakai Plant, Katsuragi Plant, etc.)	1,78
Display Devices (buildings, production equipment, etc. at Kameyama Plant and Mie Plant)	4,30
Subsidiaries in China and Indonesia, etc. (mechanical equipment, etc.)	1,53
Impairment loss on production facilities, etc. scheduled for production structure to be under reviewed or consolidated	
Electronic Components and Devices (buildings, mechanical equipment, etc. at Mihara Plant)	
Impairment loss on production facilities, etc. scheduled to be sold	
Subsidiaries in the U.S. and Mexico (buildings, etc.)	2,50
Restructuring charges	35,30
Expense of the voluntary retirement program for Sharp Corporation and major Sharp consolidated subsidiaries in Japan	24,31
Costs for employee termination and asset disposal, etc. due to structural reforms in LCD TV business in the Americas	4,51
Unsalable inventory write-down, etc. due to structural reforms in Electronic Component and Device business	6,46
otal	46,42

Monetary amounts are rounded to the nearest million yen.

## 2. Impact on financial performance

Consolidated financial results for the second quarter ended September 30, 2015, announced today, have reflected the impact on financial performance relating to the above.