FOR IMMEDIATE RELEASE

October 31, 2006

Toshiba Announces Consolidated and Non-Consolidated Results for the First Half of Fiscal Year to March 2007

TOKYO--Toshiba Corporation today announced its consolidated and non-consolidated results for the first half (April-September) of fiscal year (FY) 2006.

Overview of Consolidated and Non-consolidated Results for First Half of FY 2006

Consolidated Results

The Japanese economy continued to recover in the first half of FY2006, on solid corporate profitability and increased capital expenditures. Overseas, economic expansion continued in the US, though consumer spending saw slower growth, and Europe also saw recovery. In Asia, China and other countries continued their economic expansion.

In these circumstances, Toshiba posted higher consolidated sales and income than for the same period a year earlier, the result of business development grounded in the Group strategy of achieving high growth with steady profitability. Toshiba's overall consolidated sales for the period were 3,162.0 billion yen (US$26,796.8 million), an increase of 261.9 billion yen from the same period of the previous year.

Consolidated operating income rose by 13.8 billion yen from the same period a year ago to 65.2 billion yen (US$552.1 million). Electronic Devices, Social Infrastructure and Home Appliances all saw improved operating income compared to the same period a year ago, but Digital Products deteriorated its operating income (loss).

Income before income taxes and minority interest rose by 41.6 billion yen from the year-earlier period to 83.7 billion yen (US$709.0 million), largely as a result of an increased gain on sales of fixed assets and improved equity in earnings of affiliates. Net income increased by 24.2 billion yen from the same period of the previous year to 38.8 billion yen (US$329.1 million).

FY2006 First Half Consolidated Results by Industry Segment

(billion yen)

	Net sales			Operating income (loss)	
		Change*			Change*
Digital Products	1,315.9	+153.0	+13%	-7.6	-14.3
Electronic Devices	737.4	+83.9	+13%	56.9	+15.2
Social Infrastructure	829.1	+3.0	+0%	10.6	+7.2
Home Appliances	367.2	+31.0	+9%	1.1	+7.4
Others	186.4	+8.9	+5%	6.2	-0.1
Eliminations	-274.0	-	-	-2.0	-
Total	3,162.0	+261.9	+9%	65.2	+13.8

(* Change from the year-earlier period)

Digital Products: Increased Sales and Deteriorated Operating Income (Loss)

Sales of Digital Products rose significantly from the same period a year ago, largely on increased sales of storage devices and TVs. The PC business also saw sales increase as a result of increased unit sales, primarily in North America and Europe, while the Mobile Phones business saw a sales decline, as consumers in Japan deferred purchases before the introduction of a number portability system in October. The retail information systems and office equipment business also saw a sales increase. As a result, consolidated sales of Digital Products rose by 153.0 billion yen to 1,315.9 billion yen from the same period a year ago.

The segment’s consolidated operating income (loss) deteriorated by 14.3 billion yen from the year-earlier period to minus 7.6 billion yen. Storage devices raised operating income on healthy sales growth and TVs saw improved profitability, but sales price declines and yen depreciation undercut the PC business’s operating income (loss).

Electronic Devices: Increased Sales and Increased Operating Income

The Semiconductor business saw increased sales against the same period of the previous year, on strong sales of memories and system LSIs. The LCD business also saw sales rise, on higher sales of LCDs for mobile applications, mainly in overseas markets. As a result, consolidated sales of Electronic Devices increased by 83.9 billion yen from the year-earlier period to 737.4 billion yen.

Consolidated operating income for the segment was 56.9 billion yen, an increase of 15.2 billion yen from the same period a year ago, as the Semiconductor business continued to generate high profit and increased its operating income significantly, and the LCD business increased its operating income.

Social Infrastructure: Increased Sales and Increased Operating Income

Consolidated sales of Social Infrastructure increased by 3.0 billion yen to 829.1 billion yen over the same period of the previous year. Sales in the Social Infrastructure Systems business increased significantly against a year-earlier period, on higher sales of broadcasting systems, while the Power Systems business saw a sales decline due to decreased large-scale orders. The Medical Systems business increased its sales, mainly on continuing strong sales of CT scanner systems.

Consolidated operating income in Social Infrastructure was 10.6 billion yen, an improvement of 7.2 billion yen over the year-earlier period. The Social Infrastructure Systems business saw improved profitability and the Medical Systems business generated increased operating income, while the Power Systems business saw a reduced operating income.

Home Appliances: Increased Sales and Improved Operating Income (Loss)

Consolidated sales of Home Appliances increased by 31.0 billion yen to 367.2 billion yen against the year-earlier period, as refrigerators, washing machines and industrial lighting equipment all increased sales. Consolidated operating income of the segment turned into profit of 1.1 billion yen, an improvement of 7.4 billion yen from the year-earlier period, largely due to a solid performance in industrial lighting equipment.

Others: Increased Sales and Decreased Operating Income

Note:

1. Toshiba's Consolidated Financial Statements are based on U.S. generally accepted accounting principles. The consolidated industry segment information is based on the Japanese Consolidated Financial Statement Code Article 15-2, instead of Statement of Financial Accounting Standards No.131 of the U.S. Financial Accounting Standards Board.
2. Consolidated operating income (loss) is a value that deducts the cost of sales and selling, general and administrative from consolidated net sales.

Non-consolidated Results

Non-consolidated sales increased by 178.4 billion yen from the same period of the previous year to 1,626.7 billion yen (US$13,785.9 million). Recurring profit was 30.4 billion yen (US$257.5 million), a 6.4 billion yen decrease from the year-earlier period. Net income increased by 13.9 billion yen from the same period a year ago to 17.4 billion yen (US$147.9 million), largely reflecting an increased gain on sales of fixed assets.

Projections for FY2006

The Social Infrastructure segment, mainly the Power Systems and the Medical Systems businesses, is moving forward more strongly than originally anticipated. The Semiconductor business continues to generate high profit, but will see difficulty in achieving the original forecast for operating income due to more significant decline in sales prices than originally anticipated. On top of that, a substantial gain on sales of securities is expected in the second half of FY2006, and consolidated income before income taxes and minority interest is expected to increase significantly from the original forecast.

Accordingly, Toshiba Corporation has revised its original forecast for FY2006, announced on April 28, 2006, as below.

Consolidated forecast for FY2006 (April 1, 2006–March 31, 2007) (billion yen)

	(A) Revised Forecast (Oct. 31, 2006)	(B) Previous Forecast (Apr. 28, 2006)	(A) – (B)	FY2005
Net sales	6,750.0	6,600.0	+150.0	6,343.5
Operating income (loss)	270.0	265.0	+5.0	240.6
Income (loss) before income taxes and minority interest	270.0	220.0	+50.0	178.2
Net income (loss)	110.0	90.0	+20.0	78.2

Non-consolidated forecast for FY2006 (April 1, 2006 – March 31, 2007) (billion yen)

	(A) Revised Forecast (Oct. 31, 2006)	(B) Previous Forecast (Apr. 28, 2006)	(A) – (B)	FY2005
Net sales	3,500.0	3,400.0	+100.0	3,257.5
Recurring profit (loss)	90.0	90.0	0.0	107.9
Net income (loss)	70.0	40.0	+30.0	22.7

Financial Position and Cash Flows for the First Half of FY2006

Total assets increased by 727.1 billion yen from the end of September 2005 to 5,292.9 billion yen (US$44,855.0 million), largely as a result of preparing funds for the acquisition of Westinghouse.

Shareholders' equity improved by 187.0 billion yen to 1,042.5 billion yen (US$8,834.6 million) from the end of September 2005. This improvement reflects profitable net income, an improved actual return on plan assets, higher unrealized gain on securities in a healthy stock market, and improved foreign currency translation adjustments on yen depreciation against foreign currencies, including the US dollar.

Total debt increased by 290.6 billion yen from the end of September 2005 to 1,287.1 billion yen (US$10,907.4 million), the result of preparation of funds for the acquisition of Westinghouse.

Free cash flow was plus 41.9 billion yen, a 46.7 billion yen deterioration from the same period a year ago. The main cause of this was a 37.6 billion yen change in cash flow from investing activities, largely as a result of increased investment in joint ventures.

The debt-to-equity ratio was 123%, a 7-point deterioration compared with the year-earlier period.

Trends in Key Indices

	FY2004 fist half	FY2004	FY2005 first half	FY2005	FY2006 first half
Shareholders' equity ratio (%)	17.1	17.8	18.7	21.2	19.7
Equity ratio based on market value (%)	28.7	31.5	35.2	46.5	46.5
Debt redemption years (year)	4.8	3.8	2.3	2.0	2.5
Interest coverage ratio (times)	12.3	14.0	20.3	20.4	16.5

Formulae:

Shareholders' equity ratio: shareholders' equity / total assets

Equity ratio based on market value: market value of shareholders' equity* / total assets

* Market value of shareholders' equity is calculated as: the closing stock value at the end of a fiscal period x number of shares authorized at the end of a fiscal period without treasury stock

Debt redemption years: total debt, average value at the beginning and the end of a fiscal period / net cash provided by operating activities

Interest coverage ratio: net cash provided by operating activities / interest payment

Dividend

Toshiba will pay 4.5 yen per share as dividend for the first half of FY2006 (interim dividend). Payment of the dividend will start on December 1, 2006.

Disclaimer:

This report of business results contains forward-looking statements concerning future plans, strategies and the performance of Toshiba Group. These statements are based on management's assumptions and beliefs in light of the economic, financial and other data currently available. Furthermore, they are subject to a number of risks and uncertainties. Toshiba therefore wishes to caution readers that actual results might differ materially from our expectations. Major risk factors that may have a material influence on results are indicated below, though this list is not necessarily exhaustive.

- Disputes including lawsuits in Japan and other countries;
- Changes in political and economic conditions in Japan and abroad; unexpected regulatory changes;
- Major disasters, including earthquakes and typhoons;
- Rapid changes in the supply/demand situations in major markets and intensified price competition;
- Significant capital expenditure for production facilities and rapid changes in the market;
- Success or failure of alliances or joint ventures promoted in collaboration with other companies;
- Success or failure of new businesses or R&D investment;
- Changes in financial markets, including fluctuations in interest rates and exchange rates.

Note:
For convenience only, all dollar figures used in reporting FY2006 first half results are valued at 118 yen to the dollar throughout this statement.

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Annex

Business group status

As of the end of September 2006, Toshiba Group comprised 372 consolidated subsidiaries and its principal operations were in the Digital Products, Electronic Devices, Social Infrastructure and Home Appliances business domains.

93 consolidated subsidiaries were involved in Digital Products, 44 in Electronic Devices, 123 in Social Infrastructure, 59 in Home Appliances and 53 in Others.

The number of consolidated subsidiaries was 4 more than at the end of March 2006. The consolidated subsidiaries listed on the first Section of Tokyo Stock Exchange are Toshiba TEC Corporation and Toshiba Plant Systems & Services Corporation.

116 were affiliates accounted by the equity method as of the end of September 2006.

Management Policy

Basic Management Policy

The Toshiba Group's management vision stresses the provision of products and services attuned to people's aspirations and beneficial to society. The Group delivers technology and products remarkable for their innovation and artistry, contributing to a safer, more comfortable, more productive life. The Group brings together the spirit of innovation with its passion and conviction to shape the future and help protect the global environment, the Group's shared heritage. The Group foster close relationships, rooted in trust and respect, with its customers, business partners and communities around the world.

Basic Policy on Profit Distribution

Toshiba, in principle, intends to pay a stable dividend. Toshiba also seeks to promote continuous increase of dividend payments, based on its consolidated business performance and in consideration of factors such as strategic investments necessary to secure medium- to long-term growth.

Medium- to Long-term Business Strategies

Toshiba Group aims to establish concrete competitive advantage through sustained growth with sound profit. Toward this, the Group continually and intensively allocates resources to growth areas, while implementing appropriate measures for unprofitable and low growth businesses. The Group also seeks to accelerate the pace of management and executes "proactive management".

The Group positions Electronic Devices, Digital Products and Social Infrastructure as its main business domains. In Electronic Devices, the Group is enhancing profitability through promotion of differentiated technologies, such as advanced finer process and multi-level cell technologies, and the maximization of investment efficiency, mainly in NAND flash memories. In Digital Products, the Group is reinforcing overall competitiveness by enhancing product attractiveness and improving cost competitiveness. In Social Infrastructure, the Group seeks to secure stable growth and profits, mainly through expansion of its international business.

Target Performance Indicators

The Group intends to achieve net sales of 7,800 billion yen and an operating income ratio of over 5% in fiscal year 2008. The Group also plans to achieve the following metrics by the end of fiscal year 2008: a debt-to-equity ratio (ratio of interest-bearing debt to shareholder equity) of 100% or lower and an ROE (return on equity) of 10% or higher.

Issues to be Addressed

The Group's business areas of Electronics and Energy face dramatic change on a global scale, along with fierce global competition. The Group will carry out "proactive management" through strategic allocation of resources to growth areas, and will win solid profitability by assuring a thorough and timely understanding of the market and its competitors, and by acting with a sense of urgency to initiate action ahead of other companies.

The Group will drill down business challenges in each process of development, procurement and manufacturing, and marketing, and strengthen a system that generates new ideas for breaking down barriers to business progress through a six-sigma program that applies data-driven approaches to overcome problems. The Group promotes "i cube", the program to maximize the multiplier effect of process innovations by executing process innovations on a routine basis and reflecting each innovation to other processes, and also executing value innovation that provides market with entirely new value. Through these innovations, the Group will strengthen its competitiveness significantly, to achieve sustained growth.

In order to achieve sustained growth of the Group, it is essential to accept corporate social responsibility (CSR) and to earn the trust of society by engaging in socially beneficial activities in the countries and regions. The Group prioritizes on safety and compliance with laws and regulations in all business areas. The Group is responding vigorously to an incidence of non-compliance in the last fiscal year and promoting stringent measures to prevent any further occurrence in any aspect of marketing, development and production. These measures are being thoroughly promoted throughout the Group.

In October, Toshiba completed the acquisition of Westinghouse, a major presence in the nuclear energy business. By bringing Westinghouse into the Group, Toshiba will accelerate globalization of the Power Systems business, and maximize synergy through the combination of Westinghouse's business with the Group's capabilities in the nuclear power business.

The Group's business areas require highly advanced technology. At the same time, the Group faces fierce global competition. Therefore, appropriate risk management is indispensable. Major risk factors related to the Group are described below. The Group recognizes these risks and makes every effort to manage them and to minimize any impact.

For a more detailed discussion on risk factors, please refer to Toshiba's annual report.

- Disputes including lawsuits in Japan and other countries
- Changes in political and economic conditions in Japan and abroad; unexpected regulatory changes;
- Major disasters, including earthquakes and typhoons;
- Rapid changes in the supply/demand situations in major markets and intensified price competition;
- Significant capital expenditure for production facilities and rapid changes in the market;
- Success or failure of alliances or joint ventures promoted in collaboration with other companies;
- Success or failure of new businesses or R&D investment;
- Changes in financial markets, including fluctuations in interest rates and exchange rates.

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Toshiba Corporation and its Subsidiaries

Consolidated Interim Financial Statements

For the First Half of Fiscal Year 2006(April 1, 2006 to September 30, 2006)

Outline

(¥ in billions, US$ in millions, except for earnings per share)

	1st Half FY2006(A)	1st Half FY2005(B)	(A)-(B)	(A)/(B)	FY2005	**1st Half FY2006**
Net sales	**¥3,162.0**	¥2,900.1	¥261.9	109%	¥6,343.5	**$26,796.8**
Operating income (loss)	**65.2**	51.4	13.8	127%	240.6	**552.1**
Income (loss) before income taxes and minority interest	**83.7**	42.1	41.6	199%	178.2	**709.0**
Net income (loss)	**38.8**	14.6	24.2	265%	78.2	**329.1**
Basic earnings per share	**¥12.08**	¥4.56	¥7.52		¥24.32	**$0.10**
Diluted earnings per share	**¥11.14**	¥4.20	¥6.94		¥22.44	**$0.09**

Notes:
1) Consolidated Financial Statements are based on generally accepted accounting principles in the U.S.
2) The company has 372 consolidated subsidiaries.
3) The U.S.dollar is valued at ￥118 throughout this statement for convenience only.

Comparative Consolidated Statements of Operations

1. First Half ended September 30

(¥ in millions, US$ in thousands)

	1st Half FY2006(A)	1st Half FY2005(B)	(A)-(B)	(A)/(B)	FY2005	**1st Half FY2006**
Sales and other income						
Net sales	**¥3,162,026**	¥2,900,103	¥261,923	109%	¥6,343,506	**$26,796,831**
Interest	**9,063**	2,825	6,238	321%	6,096	**76,805**
Dividends	**2,330**	3,291	(961)	71%	7,389	**19,746**
Other income	**58,250**	31,074	27,176	187%	49,605	**493,644**
Costs and expenses						
Cost of sales	**2,348,486**	2,144,133	204,353	110%	4,659,795	**19,902,424**
Selling, general and administrative	**748,388**	704,603	43,785	106%	1,443,101	**6,342,271**
Interest	**13,750**	11,246	2,504	122%	24,601	**116,526**
Other expense	**37,382**	35,203	2,179	106%	100,922	**316,797**
Income (loss) before income taxes and minority interest	**83,663**	42,108	41,555	199%	178,177	**709,008**
Income taxes	**39,894**	26,558	13,336	150%	90,142	**338,084**
Minority interest in income (loss) of consolidated subsidiaries	**4,941**	903	4,038	547%	9,849	**41,873**
Net income (loss)	**¥38,828**	¥14,647	¥24,181	265%	¥78,186	**$329,051**

Note: Comprehensive income for the first half of FY2006 and FY2005 were ¥51,956 million and ¥49,855 million, respectively.

2. Second Quarter ended September 30 (Unaudited)

(¥ in millions, US$ in thousands)

	Three months ended September 30				
	2006(A)	2005(B)	(A)-(B)	(A)/(B)	**2006**
Sales and other income					
Net sales	**¥1,709,230**	¥1,601,269	¥107,961	107%	**$14,485,000**
Interest	**5,958**	1,417	4,541	420%	**50,492**
Dividends	**401**	504	(103)	80%	**3,398**
Other income	**44,632**	19,790	24,842	226%	**378,237**
Costs and expenses					
Cost of sales	**1,277,409**	1,178,454	98,955	108%	**10,825,500**
Selling, general and administrative	**387,509**	369,594	17,915	105%	**3,283,975**
Interest	**7,332**	5,630	1,702	130%	**62,135**
Other expense	**26,194**	23,603	2,591	111%	**221,983**
Income (loss) before income taxes and minority interest	**61,777**	45,699	16,078	135%	**523,534**
Income taxes	**24,367**	21,726	2,641	112%	**206,500**
Minority interest in income (loss) of consolidated subsidiaries	**2,623**	406	2,217	646%	**22,229**
Net income (loss)	**¥34,787**	¥23,567	¥11,220	148%	**$294,805**

Note: Comprehensive income for the second quarter of FY2006 and FY2005 were ¥53,653 million and ¥48,806 million, respectively.

Comparative Consolidated Balance Sheets

(¥ in millions, US$ in thousands)

	FY2006 As of Sep.30 (A)	FY2005 As of Sep.30 (B)	(A)-(B)	FY2005 As of Mar.31	**FY2006 As of Sep.30**
Assets					
Current assets	**¥3,080,018**	¥2,456,469	¥623,549	¥2,646,616	**$26,101,847**
Cash and cash equivalents	**663,264**	256,944	406,320	270,921	**5,620,881**
Notes and accounts receivable, trade	**1,161,018**	1,091,655	69,363	1,254,480	**9,839,136**
Inventories	**774,974**	716,683	58,291	664,922	**6,567,576**
Prepaid expenses and other current assets	**480,762**	391,187	89,575	456,293	**4,074,254**
Long-term receivables	**18,214**	17,628	586	18,883	**154,356**
Investments	**518,748**	422,111	96,637	468,858	**4,396,170**
Property, plant and equipment	**1,236,594**	1,158,674	77,920	1,176,550	**10,479,610**
Other assets	**439,313**	510,909	(71,596)	416,206	**3,722,992**
Total assets	**¥5,292,887**	¥4,565,791	¥727,096	¥4,727,113	**$44,854,975**
Liabilities and shareholders' equity					
Current liabilities	**¥2,886,814**	¥2,226,873	¥659,941	¥2,408,970	**$24,464,526**
Short-term borrowings and current portion of long-term debt	**652,038**	299,801	352,237	306,088	**5,525,746**
Notes and accounts payable, trade	**1,184,788**	1,025,711	159,077	1,100,622	**10,040,576**
Other current liabilities	**1,049,988**	901,361	148,627	1,002,260	**8,898,204**
Accrued pension and severance costs	**464,878**	570,152	(105,274)	474,198	**3,939,644**
Long-term debt and other liabilities	**733,338**	767,452	(34,114)	683,455	**6,214,729**
Minority interest in consolidated subsidiaries	**165,375**	145,779	19,596	158,325	**1,401,483**
Shareholders' equity	**1,042,482**	855,535	186,947	1,002,165	**8,834,593**
Common stock	**274,926**	274,926	0	274,926	**2,329,881**
Additional paid-in capital	**285,754**	285,736	18	285,743	**2,421,644**
Retained earnings	**597,657**	516,186	81,471	570,080	**5,064,890**
Accumulated other comprehensive income (loss)	**(113,381)**	(219,545)	106,164	(126,509)	**(960,856)**
Treasury stock	**(2,474)**	(1,768)	(706)	(2,075)	**(20,966)**
Total liabilities and shareholders' equity	**¥5,292,887**	¥4,565,791	¥727,096	¥4,727,113	**$44,854,975**

Breakdown of accumulated other comprehensive income (loss)					
Unrealized gains (losses) on securities	**¥61,808**	¥45,244	¥16,564	¥57,246	**$523,797**
Foreign currency translation adjustments	**(24,401)**	(55,425)	31,024	(32,019)	**(206,788)**
Minimum pension liability adjustment	**(149,978)**	(209,086)	59,108	(151,351)	**(1,271,000)**
Unrealized gains (losses) on derivative instruments	**(810)**	(278)	(532)	(385)	**(6,865)**
Total debt	**¥1,287,077**	¥996,459	¥290,618	¥917,518	**$10,907,432**

Comparative Consolidated Statements of Cash Flows

(¥ in millions, US$ in thousands)

	1st Half FY2006 (A)	1st Half FY2005 (B)	(A)-(B)	1st Half FY2006
Cash flows from operating activities				
Net income (loss)	**¥38,828**	¥14,647	¥24,181	**$329,051**
Depreciation and amortization	**126,780**	117,612	9,168	**1,074,407**
Equity in (earnings) losses of affiliates, net of dividends	**(4,253)**	1,791	(6,044)	**(36,043)**
Decrease in notes and accounts receivable, trade	**104,737**	56,628	48,109	**887,602**
Increase in inventories	**(104,791)**	(27,828)	(76,963)	**(888,059)**
Increase in notes and accounts payable, trade	**78,299**	33,884	44,415	**663,551**
Others	**(15,286)**	36,656	(51,942)	**(129,543)**
Adjustments to reconcile net income (loss) to net cash provided by operating activities	**185,486**	218,743	(33,257)	**1,571,915**
Net cash provided by operating activities	**224,314**	233,390	(9,076)	**1,900,966**
Cash flows from investing activities				
Proceeds from sale of property and securities	**48,800**	42,025	6,775	**413,559**
Acquisition of property, plant and equipment	**(164,005)**	(134,555)	(29,450)	**(1,389,873)**
Purchase of securities	**(3,301)**	(4,120)	819	**(27,974)**
Increase in investments in affiliates	**(47,157)**	(4,758)	(42,399)	**(399,636)**
Others	**(16,719)**	(43,400)	26,681	**(141,686)**
Net cash used in investing activities	**(182,382)**	(144,808)	(37,574)	**(1,545,610)**
Cash flows from financing activities				
Proceeds from long-term debt	**61,940**	80,983	(19,043)	**524,915**
Repayment of long-term debt	**(62,851)**	(145,156)	82,305	**(532,636)**
Increase (decrease) in short-term borrowings, net	**347,969**	(50,160)	398,129	**2,948,890**
Dividends paid	**(14,031)**	(11,761)	(2,270)	**(118,907)**
Others	**(1,111)**	(4,458)	3,347	**(9,415)**
Net cash provided by (used in) financing activities	**331,916**	(130,552)	462,468	**2,812,847**
Effect of exchange rate changes on cash and cash equivalents	**18,495**	3,911	14,584	**156,737**
Net increase (decrease) in cash and cash equivalents	**392,343**	(38,059)	430,402	**3,324,940**
Cash and cash equivalents at beginning of the period	**270,921**	295,003	(24,082)	**2,295,941**
Cash and cash equivalents at end of the period	**¥663,264**	¥256,944	¥406,320	**$5,620,881**

Industry Segment Information

1. First Half ended September 30

(¥ in millions, US$ in thousands)

		1st Half FY2006(A)	1st Half FY2005(B)	(A)-(B)	(A)/(B)	FY2005	**1st Half FY2006**
Net sales (Share of total sales)	Digital Products	**¥1,315,882 (38%)**	¥1,162,920 (37%)	¥152,962 (1%)	113%	¥2,536,548 (37%)	**$11,151,542**
	Electronic Devices	**737,365 (22%)**	653,552 (21%)	83,813 (1%)	113%	1,388,084 (20%)	**6,248,856**
	Social Infrastructure	**829,119 (24%)**	826,086 (26%)	3,033 (-2%)	100%	1,882,261 (27%)	**7,026,432**
	Home Appliances	**367,215 (11%)**	336,157 (11%)	31,058 (-)	109%	687,506 (10%)	**3,111,992**
	Others	**186,451 (5%)**	177,533 (5%)	8,918 (-)	105%	379,755 (6%)	**1,580,093**
	Total	**3,436,032 (100%)**	3,156,248 (100%)	279,784	109%	6,874,154 (100%)	**29,118,915**
	Eliminations	**(274,006)**	(256,145)	(17,861)	—	(530,648)	**(2,322,084)**
	Consolidated	**¥3,162,026**	¥2,900,103	¥261,923	109%	¥6,343,506	**$26,796,831**
Operating income (loss)	Digital Products	**¥(7,599)**	¥6,669	¥(14,268)	—	¥20,864	**$(64,398)**
	Electronic Devices	**56,899**	41,720	15,179	136%	123,287	**482,195**
	Social Infrastructure	**10,583**	3,376	7,207	313%	76,553	**89,686**
	Home Appliances	**1,105**	(6,316)	7,421	—	2,710	**9,364**
	Others	**6,222**	6,344	(122)	98%	17,964	**52,729**
	Total	**67,210**	51,793	15,417	130%	241,378	**569,576**
	Eliminations	**(2,058)**	(426)	(1,632)	—	(768)	**(17,440)**
	Consolidated	**¥65,152**	¥51,367	¥13,785	127%	¥240,610	**$552,136**

2. Second Quarter ended September 30(Unaudited)

(¥ in millions, US$ in thousands)

		Three months ended September 30				
		2006(A)	2005(B)	(A)-(B)	(A)/(B)	**2006**
Net sales (Share of total sales)	Digital Products	**¥692,513 (37%)**	¥644,311 (37%)	¥48,202 (-)	107%	**$5,868,754**
	Electronic Devices	**413,887 (22%)**	358,943 (21%)	54,944 (1%)	115%	**3,507,517**
	Social Infrastructure	**460,438 (25%)**	464,221 (27%)	(3,783) (-2%)	99%	**3,902,017**
	Home Appliances	**192,306 (10%)**	174,948 (10%)	17,358 (-)	110%	**1,629,712**
	Others	**99,696 (6%)**	96,051 (5%)	3,645 (1%)	104%	**844,881**
	Total	**1,858,840 (100%)**	1,738,474 (100%)	120,366	107%	**15,752,881**
	Eliminations	**(149,610)**	(137,205)	(12,405)	—	**(1,267,881)**
	Consolidated	**¥1,709,230**	¥1,601,269	¥107,961	107%	**$14,485,000**
Operating income (loss)	Digital Products	**¥(9,516)**	¥6,034	¥(15,550)	—	**$(80,644)**
	Electronic Devices	**41,036**	31,148	9,888	132%	**347,763**
	Social Infrastructure	**7,813**	13,399	(5,586)	58%	**66,212**
	Home Appliances	**3,610**	(1,650)	5,260	—	**30,593**
	Others	**3,032**	4,889	(1,857)	62%	**25,695**
	Total	**45,975**	53,820	(7,845)	85%	**389,619**
	Eliminations	**(1,663)**	(599)	(1,064)	—	**(14,094)**
	Consolidated	**¥44,312**	¥53,221	¥(8,909)	83%	**$375,525**

Notes:
1) Segment information is based on Japanese accounting standards.
2) Segment sales totals include intersegment transactions.

Geographic Segment Information

(¥ in millions, US$ in thousands)

		1st Half FY2006(A)	1st Half FY2005(B)	(A)-(B)	(A)/(B)	FY2005	**1st Half FY2006**
Net sales (Share of total sales)	Japan	**¥2,694,194 (61%)**	¥2,493,995 (64%)	¥200,199 (-3%)	108%	¥5,464,419 (63%)	**$22,832,153**
	Asia	**839,204 (19%)**	692,745 (18%)	146,459 (1%)	121%	1,521,420 (18%)	**7,111,898**
	North America	**453,296 (11%)**	395,916 (10%)	57,380 (1%)	114%	888,501 (10%)	**3,841,492**
	Europe	**363,839 (8%)**	284,393 (7%)	79,446 (1%)	128%	658,734 (8%)	**3,083,381**
	Others	**49,685 (1%)**	37,571 (1%)	12,114 (-)	132%	79,245 (1%)	**421,059**
	Total	**4,400,218 (100%)**	3,904,620 (100%)	495,598	113%	8,612,319 (100%)	**37,289,983**
	Eliminations	**(1,238,192)**	(1,004,517)	(233,675)	—	(2,268,813)	**(10,493,152)**
	Consolidated	**¥3,162,026**	¥2,900,103	¥261,923	109%	¥6,343,506	**$26,796,831**
Operating income (loss)	Japan	**¥49,007**	¥37,602	¥11,405	130%	¥191,949	**$415,314**
	Asia	**9,181**	8,331	850	110%	22,063	**77,805**
	North America	**6,679**	7,535	(856)	89%	18,107	**56,602**
	Europe	**(2,813)**	(3,005)	192	—	6,145	**(23,839)**
	Others	**2,032**	102	1,930	—	2,075	**17,220**
	Total	**64,086**	50,565	13,521	127%	240,339	**543,102**
	Eliminations	**1,066**	802	264	—	271	**9,034**
	Consolidated	**¥65,152**	¥51,367	¥13,785	127%	¥240,610	**$552,136**

Notes:
1) Segment information is based on Japanese accounting standards.
2) Segment sales totals include intersegment transactions.

Net Sales by Region

1. First Half ended September 30

(¥ in millions, US$ in thousands)

		1st Half FY2006(A)	1st Half FY2005(B)	(A)-(B)	(A)/(B)	FY2005	1st Half FY2006
Japan		**¥1,547,225**	¥1,570,600	¥(23,375)	99%	¥3,382,143	**$13,112,077**
		(49%)	(54%)	(-5%)		(53%)	
Overseas		**1,614,801**	1,329,503	285,298	121%	2,961,363	**13,684,754**
		(51%)	(46%)	(5%)		(47%)	
	Asia	**678,220**	520,097	158,123	130%	1,144,568	**5,747,627**
		(21%)	(18%)	(3%)		(18%)	
	North America	**460,959**	420,647	40,312	110%	945,137	**3,906,432**
		(15%)	(15%)	(-)		(15%)	
	Europe	**373,115**	304,048	69,067	123%	699,584	**3,161,992**
		(12%)	(10%)	(2%)		(11%)	
	Others	**102,507**	84,711	17,796	121%	172,074	**868,703**
		(3%)	(3%)	(-)		(3%)	
Net Sales		**¥3,162,026**	¥2,900,103	¥261,923	109%	¥6,343,506	**$26,796,831**
		(100%)	(100%)			(100%)	

2. Second Quarter ended September 30(Unaudited)

(¥ in millions, US$ in thousands)

		Three months ended September 30				
		2006(A)	2005(B)	(A)-(B)	(A)/(B)	**2006**
Japan		**¥818,226**	¥854,834	¥(36,608)	96%	**$6,934,119**
		(48%)	(53%)	(-5%)		
Overseas		**891,004**	746,435	144,569	119%	**7,550,881**
		(52%)	(47%)	(5%)		
	Asia	**403,447**	292,501	110,946	138%	**3,419,042**
		(24%)	(18%)	(6%)		
	North America	**246,880**	242,442	4,438	102%	**2,092,204**
		(14%)	(15%)	(-1%)		
	Europe	**193,192**	164,679	28,513	117%	**1,637,220**
		(11%)	(11%)	(-)		
	Others	**47,485**	46,813	672	101%	**402,415**
		(3%)	(3%)	(-)		
Net Sales		**¥1,709,230**	¥1,601,269	¥107,961	107%	**$14,485,000**
		(100%)	(100%)			

Notes:

1) Segment information is based on Japanese accounting standards.

2) Net sales by region is determined based upon the locations of the customers.

Toshiba Corporation

Non-Consolidated Interim Financial Statements

For the First Half of Fiscal Year 2006(April 1,2006 to September 30,2006)

Outline

(¥ in billions, US$ in millions, except for items marked by asterisk)

	1st Half FY2006(A)	1st Half FY2005(B)	(A)-(B)	(A)/(B)	FY2005	**1st Half FY2006**
Net sales	**¥1,626.7**	¥1,448.3	¥178.4	112%	¥3,257.5	**$13,786**
Recurring profit (loss)	**30.4**	36.8	(6.4)	83%	107.9	**257**
Net income (loss)	**17.4**	3.5	13.9	503%	22.7	**148**
Earnings per share*	**¥5.43**	¥1.08	¥4.35		¥7.06	**$0.05**
Dividend per share*	**¥4.50**	¥3.00	¥1.50		(Full-term dividend) ¥6.50	**$0.04**

Notes: The U.S.dollar is valued at ￥118 throughout this statement for convenience only.

Comparative Non-Consolidated Statements of Income

(¥ in millions, US$ in thousands)

	1st Half FY2006(A)	1st Half FY2005(B)	(A)-(B)	(A)/(B)	FY2005	1st Half FY2006
Net sales	**¥1,626,737**	¥1,448,337	¥178,400	112 %	¥3,257,451	**$13,785,907**
Cost of sales	**1,333,613**	1,154,275	179,338	116 %	2,594,308	**11,301,805**
Gross margin	**293,124**	294,061	(937)	100 %	663,143	**2,484,102**
Selling, general and administrative expenses	**287,703**	260,430	27,273	110 %	538,101	**2,438,161**
Net operating income (expenses)	**5,421**	33,631	(28,210)	16 %	125,041	**45,941**
Non-operating income (a)	**66,542**	33,351	33,191	200 %	61,193	**563,915**
Non-operating expenses (b)	**41,578**	30,195	11,383	138 %	78,359	**352,356**
(a)-(b)	**24,963**	3,156	21,807	791 %	(17,165)	**211,551**
Recurring profit (loss)	**30,384**	36,787	(6,403)	83 %	107,876	**257,492**
Extraordinary gains(c)	**20,545**	7,759	12,786	265 %	8,946	**174,110**
Extraordinary losses(d)	**28,592**	34,846	(6,254)	82 %	81,369	**242,305**
(c)-(d)	**(8,047)**	(27,086)	19,039	-	(72,423)	**(68,195)**
Income (loss) before taxes	**22,337**	9,700	12,637	230 %	35,452	**189,297**
Net income (loss)	**¥17,447**	**¥3,472**	**¥13,975**	503 %	**¥22,694**	**$147,856**

Comparative Non-Consolidated Balance Sheets

(¥ in millions, US$ in thousands)

	FY 2006 As of Sep.30 (A)	FY 2005 As of Sep.30 (B)	(A)-(B)	FY 2005 As of Mar.31	**FY 2006 As of Sep.30**
Assets					
Current assets	**¥1,604,549**	¥1,073,604	¥530,945	¥1,184,595	**$13,597,873**
Fixed assets	**1,597,368**	1,533,696	63,672	1,557,579	**13,537,017**
(Tangible fixed assets)	**530,997**	493,501	37,496	507,769	**4,499,975**
(Intangible fixed assets)	**43,633**	40,659	2,974	40,235	**369,771**
(Investments and others)	**1,022,738**	999,535	23,203	1,009,574	**8,667,271**
Total assets	**3,201,918**	2,607,301	594,617	2,742,175	**27,134,898**
Liabilities					
Current liabilities	**1,663,023**	1,040,028	622,995	1,239,561	**14,093,415**
Long-term liabilities	**798,471**	848,679	(50,208)	768,318	**6,766,703**
Total liabilities	**2,461,495**	1,888,707	572,788	2,007,880	**20,860,127**
Net assets					
Shareholders' equity	**708,845**	693,759	15,086	703,036	**6,007,161**
Difference of appreciation and conversion	**31,577**	24,834	6,743	31,258	**267,602**
Total net assets	**740,422**	718,593	21,829	734,294	**6,274,763**
Total liabilities and net assets	**¥3,201,918**	¥2,607,301	¥594,617	¥2,742,175	**$27,134,898**

Non-Consolidated Statements Of Changes In Net Assets

(¥ in millions)

	Shareholders' equity									Difference of appreciation and conversion		Total net assets
	Common stock	Capital surplus		Retained earnings				Treasury stock	Total shareholders' equity	Net unrealized gains(losses) on investment securities	Deferred profit(loss) on hedges	
				Other retained earnings								
		Additional paid-in capital	Other capital surplus	Reserves for deferral of gains on sales of property	Reserves for special depreciation	Reserves for program and others	Retained earnings brought forward					
Balance of March 31,2006	¥274,926	¥262,650	¥6	¥12,531	¥10,000	¥48	¥144,946	¥(2,074)	¥703,036	¥31,258	¥0	¥734,294
Changes in the term												
Reversal of reserves for deferral of gains on sales of property				(855)			855		0			0
Tranfer to reserves for special depreciation					4,286		(4,286)		0			0
Reversal of reserves for program and others						(15)	15		0			0
Dividends from surplus							(11,251)		(11,251)			(11,251)
Net income(loss)							17,447		17,447			17,447
Purchase of treasury stock								(420)	(420)			(420)
Disposal of treasury stock			11					21	33			33
Net changes of items other than shareholders' equity										1,252	(933)	319
Total changes in the term			11	(855)	4,286	(15)	2,780	(398)	5,808	1,252	(933)	6,127
Balance of September 30,2006	¥274,926	¥262,650	¥18	¥11,675	¥14,287	¥32	¥147,727	¥(2,473)	¥708,845	¥32,511	¥(933)	¥740,422

Accounting Policy

1．Method of valuation of securities
Marketable securities are valued at the market value by the moving average method.

2．Method of valuation of inventories
Finished and semi-finished products are valued at original cost based on the specific identification method, or at lower-of-cost-or-market method based on the moving average method.Work-in-process is valued at original cost based on the specific identification method, or at lower-of-cost-or-market method based on the weighted average method. Raw materials are valued at original cost or lower-of-cost-or-market method, based on the moving average method.

3．Method of depreciation for tangible fixed assets
Method of depreciation for tangible fixed assets is the declining balance method. However, for buildings acquired on or after April 1, 1998(excluding appurtenant equipment), the straight-line method is applied. For example, the depreciable lives of buildings and structures are 3 to 50 years, and the lives of machines and equipments are 3 to 18 years.

Toshiba Corporation

October 31, 2006

Supplementary Data for First Half of FY2006

1. Outline

Consolidated

(billion yen)

		First Half			Full Year		
		FY2004	FY2005	FY2006	FY2004	FY2005	FY2006
Net sales	Japan	1,503.1	1,570.6	1,547.2	3,259.8	3,382.1	-
	(YoY)	94%	104%	99%	96%	104%	-
	Overseas	1,278.7	1,329.5	1,614.8	2,576.3	2,961.4	-
	(YoY)	126%	104%	121%	118%	115%	-
	Total	2,781.8	2,900.1	3,162.0	5,836.1	6,343.5	6,750.0
	(YoY)	107%	104%	109%	105%	109%	106%
Operating income (loss)		50.7	51.4	65.2	154.8	240.6	270.0
Income (loss) before income taxes and minority interest		21.6	42.1	83.7	111.2	178.2	270.0
Net income (loss)		8.4	14.6	38.8	46.0	78.2	110.0
Earnings per share (yen)							
	- Basic	2.60	4.56	12.08	14.32	24.32	34.22
	- Diluted	2.51	4.20	11.14	13.53	22.44	31.58
Exchange rate							
	(Yen / US-Dollar)	109	110	115	108	113	115
	(Yen / Euro)	133	138	141	135	138	145

* For the fiscal year ended March 31, 2006, equity in earnings of affiliates has been included in income (loss) before income taxes and minority interest. The presentation of other data has been reclassified accordingly.
* For FY2004 (First Half), "Earnings per share (yen)" was restated to the dilutive effect from the issuance of convertible bonds.

No.of consolidated companies, including Toshiba Corporation		318	343	373	340	369	-
No.of employees (thousand)		162	171	178	165	172	-
	Japan	120	120	122	118	119	-
	Overseas	42	51	56	47	53	-

Non-Consolidated

(billion yen)

		First Half			Full Year		
		FY2004	FY2005	FY2006	FY2004	FY2005	FY2006
Net sales	Japan	650.4	746.8	738.3	1,487.3	1,685.6	-
	(YoY)	74%	115%	99%	83%	113%	-
	Overseas	681.6	701.5	888.4	1,329.0	1,571.9	-
	(YoY)	118%	103%	127%	108%	118%	-
	Total	1,332.0	1,448.3	1,626.7	2,816.3	3,257.5	3,500.0
	(YoY)	91%	109%	112%	93%	116%	107%
Recurring profit (loss)		15.2	36.8	30.4	53.9	107.9	90.0
Net income (loss)		2.3	3.5	17.4	17.6	22.7	70.0
Earnings per share (yen)							
	- Basic	0.71	1.08	5.43	5.47	7.06	21.78
	- Diluted	-	-	5.01	-	6.68	20.09

2. Sales and Operating income (loss) by Industry Segment

(billion yen)

		First Half			Full Year		
		FY2004	FY2005	FY2006	FY2004	FY2005	FY2006
Digital Products							
	Net sales	1,064.9	1,162.9	1,315.9	2,224.2	2,536.5	2,750.0
	Operating income (loss)	-12.8	6.7	-7.6	7.3	20.9	15.0
	(%)	-1.2%	0.6%	-0.6%	0.3%	0.8%	0.5%
Electronic Devices							
	Net sales	683.7	653.5	737.4	1,307.2	1,388.1	1,550.0
	Operating income (loss)	67.4	41.7	56.9	92.5	123.3	130.0
	(%)	9.9%	6.4%	7.7%	7.1%	8.9%	8.4%
Social Infrastructure							
	Net sales	765.3	826.1	829.1	1,765.3	1,882.3	1,970.0
	Operating income (loss)	-8.7	3.4	10.6	48.6	76.5	95.0
	(%)	-1.1%	0.4%	1.3%	2.8%	4.1%	4.8%
Home Appliances							
	Net sales	330.0	336.2	367.2	661.0	687.5	730.0
	Operating income (loss)	0.0	-6.3	1.1	-3.3	2.7	10.0
	(%)	0.0%	-1.9%	0.3%	-0.5%	0.4%	1.4%
Others							
	Net sales	180.0	177.5	186.4	371.6	379.8	370.0
	Operating income (loss)	4.1	6.3	6.2	9.8	18.0	20.0
	(%)	2.3%	3.6%	3.3%	2.7%	4.7%	5.4%
Sub Total							
	Net sales	3,023.9	3,156.2	3,436.0	6,329.3	6,874.2	7,370.0
	Operating income (loss)	50.0	51.8	67.2	154.9	241.4	270.0
Eliminations							
	Net sales	-242.1	-256.1	-274.0	-493.2	-530.7	-620.0
	Operating income (loss)	0.7	-0.4	-2.0	-0.1	-0.8	0.0
Total							
	Net sales	2,781.8	2,900.1	3,162.0	5,836.1	6,343.5	6,750.0
	Operating income (loss)	50.7	51.4	65.2	154.8	240.6	270.0
	(%)	1.8%	1.8%	2.1%	2.7%	3.8%	4.0%

3. Sales by Geographic Segment

(billion yen)

	First Half			Full Year		
	FY2004	FY2005	FY2006	FY2004	FY2005	FY2006
Japan	2,392.1	2,494.0	2,694.2	5,015.3	5,464.4	-
Asia	697.8	692.7	839.2	1,355.2	1,521.4	-
North America	369.6	395.9	453.3	765.3	888.5	-
Europe	277.0	284.4	363.8	596.9	658.7	-
Others	30.8	37.6	49.7	66.2	79.3	-
Eliminations	-985.5	-1,004.5	-1,238.2	-1,962.8	-2,268.8	-
Total	2,781.8	2,900.1	3,162.0	5,836.1	6,343.5	-

4. Overseas Sales by Region

(billion yen)

		First Half			Full Year		
		FY2004	FY2005	FY2006	FY2004	FY2005	FY2006
Asia		490.1	520.1	678.2	949.2	1,144.6	-
	Ratio	38%	39%	42%	37%	39%	-
North America		395.6	420.6	461.0	811.6	945.1	-
	Ratio	31%	32%	29%	31%	32%	-
Europe		274.1	304.1	373.1	615.3	699.6	-
	Ratio	22%	23%	23%	24%	23%	-
Others		118.9	84.7	102.5	200.2	172.1	-
	Ratio	9%	6%	6%	8%	6%	-
Total		1,278.7	1,329.5	1,614.8	2,576.3	2,961.4	-
	% to Total Sales	46%	46%	51%	44%	47%	-

5. Capital Expenditures by Industry Segment (Commitment Basis)

(billion yen)

		First Half			Full Year		
		FY2004	FY2005	FY2006	FY2004	FY2005	FY2006
Digital Products		21.9	27.6	28.3	36.8	46.8	54.0
	YoY	91%	126%	102%	97%	127%	115%
Electronic Devices		134.0	148.5	251.1	268.3	336.1	485.0
	YoY	133%	111%	169%	137%	125%	144%
Social Infrastructure		21.2	20.1	24.0	33.9	35.2	42.0
	YoY	119%	95%	119%	108%	104%	119%
Home Appliances		13.0	14.9	16.8	22.6	35.1	33.0
	YoY	89%	114%	113%	107%	155%	94%
Others		6.8	6.9	10.1	10.5	11.0	30.0
	YoY	106%	100%	148%	104%	105%	272%
Total		196.9	218.0	330.3	372.1	464.2	644.0
	YoY	120%	111%	152%	126%	125%	139%

* Capital expenditure of Flash Vision, Flash Partners and SED Ltd., counted as equity method, is included in these figures.
* The investment for the acquisition of Westinghouse Group is not included in these figures.

6. Depreciation and R&D Expenditures

(billion yen)

		First Half			Full Year		
		FY2004	FY2005	FY2006	FY2004	FY2005	FY2006
Depreciation		113.2	117.6	126.8	241.4	254.2	275.0
	YoY	96%	104%	108%	97%	105%	108%
R&D expenditures		171.3	185.8	197.2	348.0	372.4	390.0
	YoY	102%	108%	106%	103%	107%	105%

7. Personal Computer Sales and Operating income (loss)

(billion yen)

	First Half			Full Year		
	FY2004	FY2005	FY2006	FY2004	FY2005	FY2006
Net sales	367.9	383.8	451.2	760.2	852.7	940.0
YoY	110%	104%	118%	109%	112%	110%
Operating income (loss)	-7.2	1.4	-7.4	8.1	3.4	-7.0

8. Semiconductor Sales, Operating income (loss) and Capital expenditures

(billion yen)

	First Half			Full Year		
	FY2004	FY2005	FY2006	FY2004	FY2005	FY2006
Net sales	489.5	494.0	561.1	938.9	1,037.0	1,200.0
YoY	113%	101%	114%	104%	110%	116%
Discrete	-	-	-	227.6	221.7	241.0
System LSI	-	-	-	443.6	458.5	500.0
Memory	-	-	-	267.7	356.8	459.0
Operating income (loss)	64.5	49.5	64.9	82.7	134.0	140.0
Capital expenditures (Commitment Basis)	-	-	-	203.0	289.0	354.0

* Capital expenditure of Flash Vision and Flash Partners, counted as equity method, is included in these figures.

9. LCD Sales, Operating income (loss) and Capital expenditures

(billion yen)

	First Half			Full Year		
	FY2004	FY2005	FY2006	FY2004	FY2005	FY2006
Net sales	156.4	134.6	152.2	298.8	299.7	320.0
YoY	110%	86%	113%	105%	100%	107%
Operating income (loss)	8.1	0.9	1.4	13.5	4.0	6.0
Capital expenditures (Commitment Basis)	-	-	-	47.0	30.0	20.0

10. Power, Industrial, Social Infrastructure Systems Sales and Operating income (loss)

(billion yen)

	First Half			Full Year		
	FY2004	FY2005	FY2006	FY2004	FY2005	FY2006
Net sales	458.0	518.5	518.2	1,098.6	1,231.5	1,330.0
YoY	-	113%	100%	-	112%	108%
Operating income (loss)	-17.5	-7.5	-5.6	16.7	28.4	40.0

* As of April 1 2006, in-house companies of the Company, Industrial and Power Systems & Services Company and Social Network & Infrastructure Systems Company, were reorganized as Power Systems Company, which undertakes the power plant equipment business, Industrial Systems Company, which undertakes industrial systems for the private sector, and Social Infrastructure Systems Company, which mainly undertakes public sector infrastructure systems.
The figures above are the total of these three companies.

11. Medical Systems Sales

(billion yen)

	First Half			Full Year		
	FY2004	FY2005	FY2006	FY2004	FY2005	FY2006
Net sales	127.3	150.2	161.8	299.1	341.7	357.0
YoY	-	118%	108%	-	114%	104%