

FOR IMMEDIATE RELEASE

July 27, 2007

Toshiba Announces Consolidated Results
for the First Quarter of Fiscal Year Ending March 2008

TOKYO--Toshiba Corporation today announced its consolidated results for the first quarter (April-June) of fiscal year (FY) 2007, ending March 31, 2008.

Overview

The Japanese economy continued to expand during the quarter, as capital expenditure increased on continued improvement in corporate profitability and consumer spending rose on better employment figures, and despite some areas of weakness reported in production indexes. Overseas, the pace of economic expansion in the US eased, but Europe saw continued economic recovery and Asia continued its economic expansion.

In these circumstances, all of Toshiba's business segments posted increased sales against the year earlier period, 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 1,664.6 billion yen (US\$13,533.3 million), an increase of 211.8 billion yen from the same period of the previous year.

Consolidated operating income improved by 0.4 billion yen from the year earlier period to 21.2 billion yen (US\$172.2 million). Electronic Devices recorded increased operating income against the year earlier period on a continuing solid performance. Social Infrastructure maintained profitability despite a decrease in operating income, and Digital Products saw deterioration in operating income (loss). Income before income taxes and minority interest rose by 12.1 billion yen to 34.0 billion yen (US\$276.5 million), including a gain from sales of securities in affiliated companies. Net income increased by 16.6 billion yen from the year earlier period to 20.6 billion yen (US\$167.7 million).

Consolidated Results for the First Quarter FY2007 by Segment

(billion yen)

	Net Sales			Operating Income (Loss)	
		Change*			Change*
Digital Products	663.9	+40.5	+6%	-2.3	-4.2
Electronic Devices	375.6	+52.1	+16%	16.7	+0.9
Social Infrastructure	468.7	+100.0	+27%	0.9	-1.9
Home Appliances	186.7	+11.8	+7%	-2.6	-0.1
Others	101.0	+14.3	+16%	8.7	+5.5
Eliminations	-131.3	-	-	-0.2	-
Total	1,664.6	+211.8	+15%	21.2	+0.4

(* Change from the year-earlier period)

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

Sales of Digital Products rose from the same period a year ago on sales growth in the PC business, primarily in the US. The segment saw deteriorated operating income (loss) against the year earlier period. The PC business posted significantly higher operating income as a result of an improved cost structure and higher sales, while the Digital Media Network business, such as hard disk drives, and the Mobile Phones business saw deteriorated operating income (loss).

Electronic Devices: Increased Sales and Increased Operating Income

Electronic Devices increased sales against the previous year. The Semiconductor business saw higher sales primarily in NAND flash memory and system LSIs, while the LCD business showed lower sales. Segment operating income increased from the year-earlier period, as a result of solid performance in system LSIs and continued high profitability in memories, and despite deterioration in operating income (loss) in the LCD business due to a decline in sales prices and lower unit sales for mobile applications.

Social Infrastructure: Increased Sales and Lower Operating Income

Social Infrastructure increased sales significantly from the same period of the previous year, on higher sales in the Power Systems, Industrial Systems and Medical Systems businesses. The segment maintained once again recorded first-quarter profitability, as it did in the same period of the previous year, primarily on healthy performances in the Power Systems, Industrial Systems and Medical Systems businesses, and despite a lower performance in broadcasting systems, as Japanese broadcasters almost completed the transition to digital broadcasting equipment.

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

Sales of Home Appliances increased against the year-earlier period, on higher sales of refrigerators and air conditioners. The segment operating loss was at the same level as for the year earlier period, as air conditioners posted solid results but lighting equipment posted a sluggish performance.

Others: Increased Sales and Increased Operating Income

Others saw increased sales and increased operating income, primarily on sales of real estate.

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 net sales.

Financial Position and Cash Flows for the First Quarter of FY2007

Total assets increased by 1,197.4 billion yen from the end of June 2006 to 6,041.6 billion yen (US\$49,118.4 million), largely as a result of the acquisition of Westinghouse in October 2006.

Shareholders' equity stood at 1,150.0 billion yen (US\$9,390.5 million) at the end of June 2007, an increase of 165.9 billion yen from the end of June 2006, mainly as a result of generating net income during that period.

Total debt increased by 153.7 billion yen from the end of June 2006 to 1,333.6 billion yen (US\$10,842.4 million). While this increase was due to funding the acquisition of Westinghouse, it was effectively minimized by concerted efforts to reduce debt, including sales of securities and fixed assets and profitability improvement.

As a result of the foregoing, the debt-to-equity ratio as of the end of June 2007 was 115%, a 4-point improvement since the end of June 2006.

Free cash flow was minus 143.4 billion yen, a 37.1 billion yen deterioration from the year-earlier period.

Performance Projections for FY2007

First Half of FY2007

As the PC business is moving forward more strongly than originally anticipated, and the Semiconductor business is expected to make firm progress, Toshiba Group now anticipates higher consolidated business results than originally forecast. Accordingly, Toshiba Corporation has revised its original forecast for the first half of FY2007, announced on April 26, 2007, as below.

Consolidated Forecast for the 1st Half of FY2007 (April 1, 2007—September 30, 2007)

	(A) Revised Forecast (July 27, 2007)	(B) Previous Forecast (Apr. 26, 2007)	(A) – (B)	FY2006/1H
Net sales	3,600.0	3,500.0	+100.0	3,162.0
Operating income (loss)	70.0	40.0	+30.0	65.2
Income (loss) before income taxes and minority interest	70.0	30.0	+40.0	83.7
Net income (loss)	40.0	10.0	+30.0	38.8

(billion yen)

Full-year FY2007

The full-year forecast for FY2007 is currently under review, and will be announced separately in due course. The original forecast announced on April 26, 2007 is as below.

Consolidated Forecast for FY2007 (April 1, 2007—March 31, 2008)

	Forecast (Apr. 26, 2007)	FY2006
Net sales	7,500.0	7,116.4
Operating income (loss)	260.0	258.4
Income (loss) before income taxes and minority interest	240.0	298.5
Net income (loss)	120.0	137.4

(billion yen)

Others

- (1) Changes in significant subsidiaries during the period (changes in Specified Subsidiaries (“Tokutei Kogaisha”) involving changes in the scope of consolidation):
None
- (2) Use of simplified accounting procedures: None
- (3) Change of accounting policies from the most recent consolidated fiscal accounting year: None

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 situation 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 fiscal year 2007 first quarter results are valued at 123 yen to the dollar.

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Toshiba Corporation and its Subsidiaries

Consolidated Financial Statements

For the First Quarter ended June 30, 2007

First Quarter Results

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

	Three months ended June 30				
	2007(A)	2006(B)	(A)-(B)	(A)/(B)	2007
Net sales	¥1,664.6	¥1,452.8	¥211.8	115%	\$13,533.3
Operating income (loss)	21.2	20.8	0.4	102%	172.2
Income (loss) before income taxes and minority interest	34.0	21.9	12.1	155%	276.5
Net income (loss)	20.6	4.0	16.6	511%	167.7
Basic earnings per share	¥6.42	¥1.26	¥5.16	/	\$0.05
Diluted earnings per share	¥5.92	¥1.16	¥4.76	/	\$0.05

Notes:

- 1) Consolidated Financial Statements are based on generally accepted accounting principles in the U.S.
- 2) The company has 534 consolidated subsidiaries.
- 3) The U.S.dollar is valued at ¥123 throughout this statement for convenience only.
- 4) The figures in the Consolidated Financial Statements are unaudited.

Comparative Consolidated Statements of Operations

First Quarter ended June 30

(¥ in millions, US\$ in thousands)

	Three months ended June 30				
	2007(A)	2006(B)	(A)-(B)	(A)/(B)	2007
Sales and other income					
Net sales	¥1,664,591	¥1,452,796	¥211,795	115%	\$13,533,260
Interest	4,821	3,105	1,716	155%	39,195
Dividends	1,488	1,929	(441)	77%	12,098
Other income	34,206	16,489	17,717	207%	278,097
Costs and expenses					
Cost of sales	1,248,761	1,071,077	177,684	117%	10,152,528
Selling, general and administrative	394,648	360,879	33,769	109%	3,208,520
Interest	9,530	6,418	3,112	148%	77,480
Other expense	18,160	14,059	4,101	129%	147,642
Income (loss) before income taxes and minority interest	34,007	21,886	12,121	155%	276,480
Income taxes	12,031	15,527	(3,496)	77%	97,813
Minority interest in income (loss) of consolidated subsidiaries	1,344	2,318	(974)	58%	10,927
Net income (loss)	¥20,632	¥4,041	¥16,591	511%	\$167,740

Note: Comprehensive income for the first quarter of FY2007 was ¥66,667 million, and comprehensive loss for the first quarter of FY2006 was ¥1,697 million.

Comparative Consolidated Balance Sheets

(¥ in millions, US\$ in thousands)

	Jun. 30, 2007 (A)	Jun. 30, 2006 (B)	(A)-(B)	Mar. 31, 2007	Jun. 30, 2007
Assets					
Current assets	¥3,043,811	¥2,746,812	¥296,999	¥2,991,207	\$24,746,431
Cash and cash equivalents	332,437	402,901	(70,464)	309,312	2,702,740
Notes and accounts receivable, trade	1,223,806	1,047,726	176,080	1,371,604	9,949,642
Inventories	946,336	803,929	142,407	801,513	7,693,789
Prepaid expenses and other current assets	541,232	492,256	48,976	508,778	4,400,260
Long-term receivables	15,946	17,189	(1,243)	19,329	129,642
Investments	512,064	482,318	29,746	490,785	4,163,122
Property, plant and equipment	1,340,595	1,189,891	150,704	1,320,202	10,899,146
Other assets	1,129,153	407,969	721,184	1,110,439	9,180,106
Total assets	¥6,041,569	¥4,844,179	¥1,197,390	¥5,931,962	\$49,118,447
Liabilities and shareholders' equity					
Current liabilities	¥2,892,553	¥2,553,627	¥338,926	¥2,811,291	\$23,516,691
Short-term borrowings and current portion of long-term debt	421,112	583,423	(162,311)	202,329	3,423,675
Notes and accounts payable, trade	1,270,168	1,026,524	243,644	1,365,231	10,326,569
Other current liabilities	1,201,273	943,680	257,593	1,243,731	9,766,447
Accrued pension and severance costs	544,582	470,109	74,473	540,216	4,427,496
Long-term debt and other liabilities	1,114,954	668,796	446,158	1,147,419	9,064,667
Minority interest in consolidated subsidiaries	334,453	162,548	171,905	324,715	2,719,130
Shareholders' equity	1,155,027	989,099	165,928	1,108,321	9,390,463
Common stock	274,926	274,926	0	274,926	2,235,171
Additional paid-in capital	285,770	285,746	24	285,765	2,323,333
Retained earnings	681,539	562,870	118,669	681,795	5,540,967
Accumulated other comprehensive income (loss)	(85,193)	(132,247)	47,054	(131,228)	(692,626)
Treasury stock	(2,015)	(2,196)	181	(2,937)	(16,382)
Total liabilities and shareholders' equity	¥6,041,569	¥4,844,179	¥1,197,390	¥5,931,962	\$49,118,447

Breakdown of accumulated other comprehensive income (loss)

Unrealized gains (losses) on securities	¥84,902	¥53,247	¥31,655	¥80,801	\$690,260
Foreign currency translation adjustments	24,368	(36,674)	61,042	(21,938)	198,114
Minimum pension liability adjustment	—	(150,937)	150,937	—	—
Pension liability adjustment	(192,428)	—	(192,428)	(190,118)	(1,564,455)
Unrealized gains (losses) on derivative instruments	(2,035)	2,117	(4,152)	27	(16,545)
Total debt	¥1,333,612	¥1,179,913	¥153,699	¥1,158,485	\$10,842,374

Comparative Consolidated Statements of Cash Flows

First Quarter ended June 30

(¥ in millions, US\$ in thousands)

		Three months ended June 30			
		2007(A)	2006(B)	(A)-(B)	2007
Cash flows from operating activities					
	Net income (loss)	¥20,632	¥4,041	¥16,591	\$167,740
	Depreciation and amortization	72,612	61,556	11,056	590,341
	Equity in (earnings) losses of affiliates, net of dividends	31	17	14	252
	Decrease in notes and accounts receivable, trade	181,713	206,967	(25,254)	1,477,341
	Increase in inventories	(131,734)	(139,214)	7,480	(1,071,008)
	Decrease in notes and accounts payable, trade	(115,280)	(71,669)	(43,611)	(937,236)
	Others	(90,425)	(44,246)	(46,179)	(735,162)
	Adjustments to reconcile net income (loss) to net cash (used in) provided by operating activities	(83,083)	13,411	(96,494)	(675,472)
	Net cash (used in) provided by operating activities	(62,451)	17,452	(79,903)	(507,732)
Cash flows from investing activities					
	Proceeds from sale of property and securities	12,841	12,760	81	104,398
	Acquisition of property, plant and equipment	(70,280)	(76,581)	6,301	(571,382)
	Purchase of securities	(9,969)	(1,574)	(8,395)	(81,049)
	Decrease (increase) in investments in affiliates	7,058	(45,047)	52,105	57,382
	Others	(20,571)	(13,266)	(7,305)	(167,243)
	Net cash used in investing activities	(80,921)	(123,708)	42,787	(657,894)
Cash flows from financing activities					
	Proceeds from long-term debt	38,314	5,217	33,097	311,496
	Repayment of long-term debt	(36,542)	(12,382)	(24,160)	(297,089)
	Increase in short-term borrowings, net	176,821	261,250	(84,429)	1,437,569
	Dividends paid	(21,907)	(12,289)	(9,618)	(178,106)
	Others	(460)	(3,205)	2,745	(3,740)
	Net cash provided by financing activities	156,226	238,591	(82,365)	1,270,130
Effect of exchange rate changes on cash and cash equivalents		10,271	(355)	10,626	83,504
Net increase in cash and cash equivalents		23,125	131,980	(108,855)	188,008
Cash and cash equivalents at beginning of the period		309,312	270,921	38,391	2,514,732
Cash and cash equivalents at end of the period		¥332,437	¥402,901	¥(70,464)	\$2,702,740

Industry Segment Information

First Quarter ended June 30

(¥ in millions, US\$ in thousands)

		Three months ended June 30				
		2007(A)	2006(B)	(A)-(B)	(A)/(B)	2007
Net sales (Share of total sales)	Digital Products	¥663,871 (37%)	¥623,369 (40%)	¥40,502 (-3%)	106%	\$5,397,325
	Electronic Devices	375,545 (21%)	323,478 (21%)	52,067 (-)	116%	3,053,211
	Social Infrastructure	468,714 (26%)	368,681 (23%)	100,033 (3%)	127%	3,810,683
	Home Appliances	186,723 (10%)	174,909 (11%)	11,814 (-1%)	107%	1,518,073
	Others	101,025 (6%)	86,755 (5%)	14,270 (1%)	116%	821,342
	Total	1,795,878 (100%)	1,577,192 (100%)	218,686	114%	14,600,634
	Eliminations	(131,287)	(124,396)	(6,891)	—	(1,067,374)
Consolidated		¥1,664,591	¥1,452,796	¥211,795	115%	\$13,533,260
Operating income (loss)	Digital Products	¥(2,330)	¥1,917	¥(4,247)	—	\$(18,943)
	Electronic Devices	16,714	15,863	851	105%	135,886
	Social Infrastructure	920	2,770	(1,850)	33%	7,480
	Home Appliances	(2,596)	(2,505)	(91)	—	(21,106)
	Others	8,678	3,190	5,488	272%	70,553
	Total	21,386	21,235	151	101%	173,870
	Eliminations	(204)	(395)	191	—	(1,659)
Consolidated		¥21,182	¥20,840	¥342	102%	\$172,211

Notes:

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

Geographic Segment Information

First Quarter ended June 30

(¥ in millions, US\$ in thousands)

		Three months ended June 30				
		2007(A)	2006(B)	(A)-(B)	(A)/(B)	2007
Net sales (Share of total sales)	Japan	¥1,357,320 (59%)	¥1,263,416 (58%)	¥93,904 (1%)	107%	\$11,035,122
	Asia	431,810 (19%)	508,357 (24%)	(76,547) (-5%)	85%	3,510,650
	North America	279,044 (12%)	200,635 (9%)	78,409 (3%)	139%	2,268,650
	Europe	209,537 (9%)	166,061 (8%)	43,476 (1%)	126%	1,703,553
	Others	23,704 (1%)	21,398 (1%)	2,306 (-)	111%	192,716
	Total	2,301,415 (100%)	2,159,867 (100%)	141,548	107%	18,710,691
	Eliminations	(636,824)	(707,071)	70,247	—	(5,177,431)
Consolidated		¥1,664,591	¥1,452,796	¥211,795	115%	\$13,533,260
Operating income (loss)	Japan	¥37,240	¥24,237	¥13,003	154%	\$302,764
	Asia	512	3,473	(2,961)	15%	4,163
	North America	(5,471)	(2,134)	(3,337)	—	(44,480)
	Europe	(6,824)	(3,170)	(3,654)	—	(55,480)
	Others	(56)	938	(994)	—	(455)
	Total	25,401	23,344	2,057	109%	206,512
	Eliminations	(4,219)	(2,504)	(1,715)	—	(34,301)
Consolidated		¥21,182	¥20,840	¥342	102%	\$172,211

Notes:

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

Net Sales by Region

First Quarter ended June 30

(¥ in millions, US\$ in thousands)

	Three months ended June 30				2007
	2007(A)	2006(B)	(A)-(B)	(A)/(B)	
Japan	¥766,431 (46%)	¥728,999 (50%)	¥37,432 (-4%)	105%	\$6,231,146
Overseas	898,160 (54%)	723,797 (50%)	174,363 (4%)	124%	7,302,114
Asia	361,397 (22%)	274,773 (19%)	86,624 (3%)	132%	2,938,187
North America	263,626 (16%)	214,079 (15%)	49,547 (1%)	123%	2,143,301
Europe	226,768 (13%)	179,923 (12%)	46,845 (1%)	126%	1,843,642
Others	46,369 (3%)	55,022 (4%)	(8,653) (-1%)	84%	376,984
Net Sales	¥1,664,591 (100%)	¥1,452,796 (100%)	¥211,795	115%	\$13,533,260

Notes:

- 1) Segment information is based on Japanese accounting standards.
- 2) Net sales by region is determined based upon the locations of the customers.

*Forward-looking Statement

This announcement contains forward-looking statements concerning Toshiba's future plans, strategies and performance. These forward-looking statements are not historical facts, rather they represent assumptions and beliefs based on economic, financial and competitive data currently available. Furthermore, they are subject to a number of risks and uncertainties that, without limitation, relate to economic conditions, worldwide mega-competition in the electronics business, customer demand, foreign currency exchange rates, tax rules, regulations and other factors. Toshiba, therefore, wishes to caution that actual results may differ materially from our expectations.

July 27, 2007

Supplementary Data for First Quarter of FY2007
Consolidated Business Results

1.Outline

(billion yen)

	First Quarter			First Half			
	FY2005	FY2006	FY2007	FY2005	FY2006	FY2007 Original	FY2007 Revised
Net sales	1,298.8	1,452.8	1,664.6	2,900.1	3,162.0	3,500.0	3,600.0
(YoY)	104%	112%	115%	104%	109%	111%	114%
Operating income (loss)	-1.9	20.8	21.2	51.4	65.2	40.0	70.0
Income (loss) before income taxes and minority interest	-3.6	21.9	34.0	42.1	83.7	30.0	70.0
Net income (loss)	-8.9	4.0	20.6	14.6	38.8	10.0	40.0
Earnings per share (yen)							
Basic	-2.77	1.26	6.42	4.56	12.08	3.11	12.44
Diluted	-	1.16	5.92	4.20	11.14	2.87	11.49
Exchange rate							
(Yen / US-Dollar)	108	114	121	110	115	115	120
(Yen / Euro)	138	141	157	138	141	150	160

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

(billion yen)

	First Quarter			First Half			
	FY2005	FY2006	FY2007	FY2005	FY2006	FY2007 Original	FY2007 Revised
Digital Products							
Net sales	518.6	623.4	663.9	1,162.9	1,315.9	1,360.0	1,420.0
Operating income (loss)	0.6	1.9	-2.3	6.7	-7.6	-8.0	-6.0
(%)	0.1%	0.3%	-0.4%	0.6%	-0.6%	-0.6%	-0.4%
Electronic Devices							
Net sales	294.6	323.5	375.6	653.5	737.4	830.0	830.0
Operating income (loss)	10.6	15.8	16.7	41.7	56.9	42.0	57.0
(%)	3.6%	4.9%	4.5%	6.4%	7.7%	5.1%	6.9%
Social Infrastructure							
Net sales	361.9	368.7	468.7	826.1	829.1	1,000.0	1,060.0
Operating income (loss)	-10.0	2.8	0.9	3.4	10.6	5.0	17.0
(%)	-2.8%	0.8%	0.2%	0.4%	1.3%	0.5%	1.6%
Home Appliances							
Net sales	161.2	174.9	186.7	336.2	367.2	380.0	380.0
Operating income (loss)	-4.7	-2.5	-2.6	-6.3	1.1	2.0	-2.0
(%)	-2.9%	-1.4%	-1.4%	-1.9%	0.3%	0.5%	-0.5%
Others							
Net sales	81.5	86.7	101.0	177.5	186.4	190.0	190.0
Operating income (loss)	1.5	3.2	8.7	6.3	6.2	3.0	5.0
(%)	1.8%	3.7%	8.6%	3.6%	3.3%	1.6%	2.6%
Sub Total							
Net sales	1,417.8	1,577.2	1,795.9	3,156.2	3,436.0	3,760.0	3,880.0
Operating income (loss)	-2.0	21.2	21.4	51.8	67.2	44.0	71.0
Eliminations							
Net sales	-119.0	-124.4	-131.3	-256.1	-274.0	-260.0	-280.0
Operating income (loss)	0.1	-0.4	-0.2	-0.4	-2.0	-4.0	-1.0
Total							
Net sales	1,298.8	1,452.8	1,664.6	2,900.1	3,162.0	3,500.0	3,600.0
Operating income (loss)	-1.9	20.8	21.2	51.4	65.2	40.0	70.0
(%)	-0.1%	1.4%	1.3%	1.8%	2.1%	1.1%	1.9%

3. Investment

(billion yen)

	Full Year		
	FY2005	FY2006	FY2007 Original
Capital expenditures (Commitment Basis)	464.2	599.4	573.0
R&D expenditures	372.4	394.0	403.0

* The above capital expenditure amount includes a part of the investment made by companies accounted for by the equity method such as FlashVision, Ltd., Flash Partners, Ltd., and Flash Alliance, Ltd.

4. Personal Computer Sales and Operating income (loss)

(billion yen)

	First Quarter			First Half		
	FY2005	FY2006	FY2007	FY2005	FY2006	FY2007 Revised
Net sales	166.9	206.1	239.0	383.8	451.2	490.0
YoY	103%	123%	116%	104%	118%	109%
Operating income (loss)	2.3	0.4	9.6	1.4	-7.4	12.0

5. Semiconductor Sales and Operating income (loss)

(billion yen)

	First Quarter			First Half		
	FY2005	FY2006	FY2007	FY2005	FY2006	FY2007 Revised
Net sales	221.5	246.6	303.1	494.0	561.1	670.0
YoY	96%	111%	123%	101%	114%	119%
Operating income (loss)	14.8	20.0	23.5	49.5	64.9	65.0

6. LCD Sales and Operating income (loss)

(billion yen)

	First Quarter			First Half		
	FY2005	FY2006	FY2007	FY2005	FY2006	FY2007 Revised
Net sales	61.2	72.1	59.7	134.6	152.2	135.0
YoY	77%	118%	83%	86%	113%	89%
Operating income (loss)	-1.2	-0.7	-5.5	0.9	1.4	-6.0

7. Power Systems Sales

(billion yen)

	First Quarter			First Half		
	FY2005	FY2006	FY2007	FY2005	FY2006	FY2007 Revised
Net sales	130.3	111.2	189.1	244.1	222.9	410.0
YoY	-	85%	170%	-	91%	184%

* The figures above are the total of Power Systems Company, in-house company of the Company, and Westinghouse Group.

8. Medical Systems Sales

(billion yen)

	First Quarter			First Half		
	FY2005	FY2006	FY2007	FY2005	FY2006	FY2007 Revised
Net sales	58.0	64.1	71.5	150.2	161.8	178.0
YoY	121%	111%	111%	118%	108%	110%