

Financial Results for FY2006
- Supplementary Notes -

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May 22,2007 (Tuesday)

Calsonic Kansei Corporation

Code No :7248

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Statements of Income - Consolidated Result and Plan

Calsonic Kansei Corporation

FX Rate

(Yen)

	Result of FY2005 (05/4 - 06/3) (A)	Result of FY2006 (06/4 - 07/3) (B)	Forecast of FY2007 (07/4 - 08/3) (C)	Variance	
				(B)-(A)	(C)-(B)
\$	113.32	116.97	117.00	3.65	0.03
Euro	137.83	150.02	148.00	12.19	-2.02

	(A)	(B)	(C)	(100 million of yen)	
	Result FY2005	Result FY2006	Forecast FY2007	Variance (B)-(A)	Variance (C)-(B)
Net Sales	7,155	7,008	7,400	-147	392
Operating Income	246	123	140	-123	17
(% of sales)	3.4%	1.8%	1.9%	-50.1%	14.1%
Ordinary Income	246	103	120	-143	17
(% of sales)	3.4%	1.5%	1.6%	-58.2%	16.8%
Net Income	192	2	30	-190	28
(% of sales)	2.7%	0.0%	0.4%	-99.2%	-
Net Income per Share(yen)	71.98yen	0.58yen	11.20yen	- 71.40yen	10.62yen
Net Sales by Region					
JAPAN (Calsonickansei&Domestic Subsidiaries)	4,569	4,221	4,200	-348	-21
North America Subsidiaries	1,741	1,750	2,000	9	250
Europe Subsidiaries	591	747	800	156	53
Asia and Oceania Subsidiaries	682	792	900	110	108
Sub total	7,583	7,510	7,900	-73	390
Consolidation Adjustments	-428	-502	-500	-74	2
Total	7,155	7,008	7,400	-147	392
Operating Income by Region					
JAPAN (Calsonickansei&Domestic Subsidiaries)	123	70		-53	
North America Subsidiaries	81	7		-74	
Europe Subsidiaries	-18	-18		0	
Asia and Oceania Subsidiaries	60	65		5	
Sub total	245	125		-120	
Consolidation Adjustments	1	-2		-3	
Total	246	123	140	-123	17
Operating Income Analysis	< FY06 vs FY05 > (Positive Effect) (100 Million yen)		< FY07 vs FY06 > (Positive Effect) (100 Million yen)		
Forex		4	Operation capacity influence	50	
Fixed cost reduction etc.		12	Cost Reduction	26	
(Negative Effect)			(Negative Effect)		
Operation capacity influence		-80	Increase in depreciation cost	-30	
Increase in depreciation cost		-31	Production engineering organization reinforcement	-15	
Launching loss for new vehicle parts, Profit rate decline		-28	Profit rate decline of new vehicle parts	-14	
Capital Expenditures	415	395	380	-20	-15
Depreciation	209	240	270	31	30
R&D Expenses	286	287	290	1	3

Total Assets	4,155	4,070	-	-85	-
Shareholders' Equity	1,714	1,877	-	163	-
(Shareholders' Equity Ratio %)	41.3%	42.7%	-	1.4%	-
Shareholders' Equity per Share(yen)	641.95yen	648.02yen	-	6.07yen	-
Interest-bearing Debt	218	195	-	-23	-

Net Sales and Cost Reduction - Consolidated Result and Plan

Calsonic Kansei Corporation

Net Sales By Customer

(100 Million of yen, %)

	Result of FY05		Result of FY06		Forecast of FY07	
	Million yen	structural proportion %	Million yen	structural proportion %	Million yen	structural proportion %
Nissan Motor	4,960	69.3%	4,940	70.5%	5,520	74.6%
Isuzu Motors	328	4.6%	385	5.5%	390	5.3%
Renault	155	2.2%	197	2.8%	200	2.7%
Honda Motor	151	2.1%	128	1.8%	110	1.5%
Suzuki Motor	79	1.1%	87	1.2%	90	1.2%
Mazda Motor	83	1.2%	71	1.0%	70	0.9%
Fuji Heavy Industries	103	1.4%	112	1.6%	60	0.8%
Mitsubishi Motors	61	0.9%	74	1.1%	60	0.8%
General Motors	123	1.7%	64	0.9%	50	0.7%
BMW	58	0.8%	52	0.7%	50	0.7%
DaimlerChrysler	20	0.3%	26	0.4%	30	0.4%
Others	1,034	14.4%	872	12.5%	770	10.4%
Total	7,155	100.0%	7,008	100.0%	7,400	100.0%

Net Sales of Module Products

(100 Million of yen)

		Result of FY05	Result of FY06	Forecast of FY07
Front End Module	Japan	211	186	250
	North America	241	255	280
	Europe	48	64	60
	Asia	45	49	65
	Total	545	554	655
Cockpit Module	Japan	1,254	1,208	1,225
	North America	529	617	970
	Europe	129	281	380
	Asia	226	310	410
	Total	2,138	2,416	2,985
Total	Japan	1,465	1,394	1,475
	North America	770	872	1,250
	Europe	177	345	440
	Asia	271	359	475
	Total	2,683	2,970	3,640
Percentage of Total sales (%)		37.5%	42.4%	49.2%

Consolidated Balance Sheets

Calsonic Kansei Corporation

(100 million of yen)

	As of	As of	Variance
	March 31,2006 (a)	March 31,2007 (b)	(b)-(a)
Current assets:	2,300	2,124	-176
Cash and Cash equivalents	139	161	22
Notes and accounts receivable	1,396	1,339	-57
Inventories	323	386	63
Deposit paid	240	-	-240
Other current assets	202	238	36
Fixed assets:	1,855	1,945	90
Property, Plant and Equipment	1,373	1,510	137
Intangible fixed assets	39	60	21
Investments securities	204	147	-57
Deferred income tax asset	215	205	-10
Other fixed assets	25	23	-2
Total assets	4,155	4,070	-85
Current liabilities:	1,847	1,874	27
Notes and accounts payable	1,117	1,203	86
Bond payable and short-term borrowings	165	182	17
Other current liabilities	564	488	-76
Long-term liabilities:	477	318	-159
Bond payable and long-term debt	52	13	-39
Liabilities for employees' retirement benefits	299	215	-84
Other long-term liabilities	125	91	-34
Total liabilities	2,323	2,192	-131
Minority interests	118		
Common stock	412	-	-
Capital surplus	593	-	-
Retained earnings	800	-	-
Unrealized holding gain on securities	1	-	-
Foreign currency translation adjustments	-55	-	-
Treasury stock at cost	-37	-	-
Total shareholders' equity	1,714	-	-
Total liabilities and shareholders' equity	4,155	-	-
Common stock	-	415	-
Capital surplus	-	596	-
Retained earnings	-	856	-
Treasury stock at cost	-	-37	-
Total shareholders' equity	-	1,830	-
Valuation and translation adjustments	-	-93	-
Minority Interests	-	140	-
Total net assets	-	1,877	-
Total liabilities and net assets	-	4,070	-