

**FY2011 Semi-Annual Consolidated Financial Results**  
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**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 FY10 1st half (10/4 - 10/9)	Result of FY11 1st half (11/4 - 11/9)	Variance	Result of FY10 (10/4 - 11/3)	Forecast of FY11 (11/4 - 12/3)	
\$	88.9	79.8	-9.1	85.7	80.0	
Euro	113.8	113.7	-0.1	113.1	115.0	

(100 Million yen)

	Result FY10 1st half	Result FY11 1st half	Variance	Result FY10	Forecast FY11
Net Sales	3,776	3,605	-171	7,482	7,900
Operating Income	93	79	-13	195	210
(% of sales)	2.5%	2.2%	—	2.6%	
Ordinary Income	85	85	0	187	200
(% of sales)	2.3%	2.4%	—	2.5%	
Net Income	46	46	0	156	210
(% of sales)	1.2%	1.3%	—	2.1%	
Net Income per Share(yen)	17.13yen	17.19yen	0.06yen	58.20yen	78.37yen
Net Sales by Region					
JAPAN (Calsonickansei&Domestic Subsidiaries)	2,126	2,068	-58	4,179	
North American Subsidiaries	849	717	-132	1,601	
European Subsidiaries	349	379	30	761	
Asian Subsidiaries	704	687	-17	1,451	
Sub total	4,029	3,851	-178	7,992	
Consolidation Adjustments	-254	-246	8	-510	
Total	3,776	3,605	-171	7,482	7,900
Operating Income by Region					
JAPAN (Calsonickansei&Domestic Subsidiaries)	43	30	-13	84	
North American Subsidiaries	22	24	2	39	
European Subsidiaries	3	6	3	12	
Asian Subsidiaries	25	20	-5	61	
Sub total	94	80	-14	196	
Consolidation Adjustments	-1	-0	1	-1	
Total	93	79	-13	195	210
Operating Income Analysis:					
	<FY10 1st half vs FY11 1st half>				
	(Positive Effect) (100 Million yen)				
	Cost reduction ,etc. 21				
	(Negative Effect)				
	Operation capacity influence -15				
	R&D Expenses -13				
	Forex -7				
Capital Expenditures	46	54	8	151	186
Depreciation	113	106	-7	221	207
R&D Expenses	102	115	13	210	233
Total Assets	3,255	3,291	36	3,148	
Net assets	1,017	1,146	129	1,115	
Net assets excluding share subscription rights and minority interests as a % of total assets	28.5%	31.8%	3.3%	32.4%	
Interest-bearing Debt	412	318	-94	272	

Net Sales and Cost Reduction - Consolidated Result and Plan

Calsonic Kansei Corporation

Net Sales By Customer group

(100 Million of yer, %)

	Result of FY10 1st half		Result of FY11 1st half		Variance		Result of FY10	
	Million yen	structural proportion %	Million yen	structural proportion %	Million yen	rate of change %	Million yen	structural proportion %
Nissan Motor	2,998	79.4	2,940	81.6	-58	-1.9	6,001	80.2
Isuzu Motors	177	4.7	162	4.5	-15	-8.5	347	4.6
Renault	55	1.5	47	1.3	-8	-14.5	105	1.4
Suzuki Motor	46	1.2	35	1.0	-11	-23.9	79	1.1
Mitsubishi Motors	29	0.8	25	0.7	-4	-13.8	56	0.7
Fuji Heavy Industries	29	0.8	19	0.5	-10	-34.5	54	0.7
BMW	13	0.3	13	0.4	0	0.0	28	0.4
Mazda Motor	14	0.4	11	0.3	-3	-21.4	29	0.4
Landrover	9	0.2	9	0.2	0	0.0	19	0.3
Honda Motor	20	0.5	7	0.2	-13	-65.0	35	0.5
Daimler	4	0.1	6	0.2	2	50.0	12	0.2
Others	382	10.1	331	9.1	-51	-13.4	717	9.5
<b>Total</b>	<b>3,776</b>	<b>100.0%</b>	<b>3,605</b>	<b>100.0%</b>	<b>-171</b>	<b>-4.5</b>	<b>7,482</b>	<b>100.0%</b>

Net Sales of Module Products

(100 Million of yen)

		Result of FY10 1st half		Result of FY11 1st half		Variance		Result of FY10	
Front End Module	Japan		73		78		5		153
	North America		86		82		-4		165
	Europe		18		15		-3		31
	Asia		29		32		3		83
	<b>Total</b>			<b>206</b>		<b>207</b>		<b>1</b>	
Cockpit Module	Japan		795		772		-23		1,540
	North America		430		337		-93		763
	Europe		168		219		51		448
	Asia		348		340		-8		658
	<b>Total</b>			<b>1,741</b>		<b>1,668</b>		<b>-73</b>	
<b>Total</b>	Japan		868		850		-18		1,693
	North America		516		419		-97		928
	Europe		186		234		48		479
	Asia		377		372		-5		741
	<b>Total</b>			<b>1,947</b>		<b>1,875</b>		<b>-72</b>	
Percentage of Total sales (%)			51.6%		52.0%				51.3%