

**FY2007 Semi-Annual Consolidated Financial Results**  
**- Supplementary Notes -**

INDEX

<b>1; Consolidated Financial Statement</b>	Page
( Results of FY2007 1st Half period)	1-2
<b>2; Consolidated Balance Sheet</b>	<b>3</b>

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**Calsonic Kansei Corporation**

Code No :7248

For inquiries, please contact : Mr. Tomohiko Hatori(General Manager)  
in charge of Finance Group Tel 81-(0)3-5385-0140

**Statements of Income - Consolidated Result and Plan**

**Calsonic Kansei Corporation**

FX Rate	Result of FY06 1st half (06/4 - 06/9)	Result of FY07 1st half (07/4 - 07/9)	Variance	Result of FY06 (06/4 - 07/3)
\$	115.38	119.40	4.02	116.97
Euro	146.01	162.33	16.32	150.02

(100 Million yen)

	Result FY06 1st half	Result FY07 1st half	Variance	Result FY06
Net Sales	3,268	3,801	533 16.3%	7,008
Operating Income	42	12	-30	123
(% of sales)	1.3%	0.3%	-71.6%	1.8%
Ordinary Income	43	-2	-45	103
(% of sales)	1.3%	-0.1%	—	1.5%
Net Income	3	-62	-65	2
(% of sales)	0.1%	-1.6%	—	0.0%
Net Income per Share(yen)	1.23yen	- 23.13yen	- 24.36yen	0.58yen
Net Sales by Region				
JAPAN (Calsonickansei&Domestic Subsidiaries)	2,015	2,108	93	4,221
North American Subsidiaries	787	979	192	1,750
European Subsidiaries	328	471	143	747
Asian and Oceanian Subsidiaries	391	497	106	792
Sub total	3,520	4,056	536	7,510
Consolidation Adjustments	-252	-255	-3	-502
Total	3,268	3,801	533	7,008
Operating Income by Region				
JAPAN (Calsonickansei&Domestic Subsidiaries)	11	-18	-29	70
North American Subsidiaries	17	-4	-21	7
European Subsidiaries	-24	1	25	-18
Asian and Oceanian Subsidiaries	42	32	-10	65
Sub total	46	11	-35	125
Consolidation Adjustments	-4	1	5	-2
Total	42	12	-30	123
Operating Income Analysis	<FY07 1st half vs FY06 1st half> (Positive Effect) (100 Million yen)			
	Forex 8			
	(Negative Effect)			
	Operation capacity influence -3			
	Profit rate decline of new vehicle parts -14			
	Increase in depreciation cost -19			
	Composition change etc. -2			
Capital Expenditures	182	172	-10	395
Depreciation	109	128	19	240
R&D Expenses	144	141	-3	287
Total Assets	3,973	4,293	320	4,070
Net assets	1,842	1,858	16	1,877
Net assets excluding share subscription rights and minority interests as a % of total assets	43.3%	40.0%	-3.3%	42.7%
Net assets excluding share subscription rights and minority interests per share(yen)	641.44yen	640.50yen	- 0.94yen	648.02yen
Interest-bearing Debt	210	502	292	195

Net Sales and Cost Reduction - Consolidated Result and Plan

Calsonic Kansei Corporation

Net Sales By Customer group

(100 Million of yen, %)

	Result of FY06 1st half		Result of FY07 1st half		Variance		Result of FY06	
	Million yen	structural proportion %	Million yen	structural proportion %	Million yen	rate of change %	Million yen	structural proportion %
Nissan Motor	2,221	68.0	2,778	73.1	557	25.1	4,940	70.5
Isuzu Motors	185	5.7	223	5.9	38	20.5	385	5.5
Renault	98	3.0	108	2.8	10	10.2	197	2.8
Honda Motor	63	1.9	58	1.5	-5	-7.9	128	1.8
Suzuki Motor	42	1.3	47	1.2	5	11.9	87	1.2
Fuji Heavy Industries	57	1.7	41	1.1	-16	-28.1	112	1.6
Mitsubishi Motors	33	1.0	41	1.1	8	24.2	74	1.1
General Motors	37	1.1	22	0.6	-15	-40.5	64	0.9
Mazda Motor	37	1.1	21	0.6	-16	-43.2	71	1.0
BMW	33	1.0	18	0.5	-15	-45.5	52	0.7
DaimlerChrysler	6	0.2	13	0.3	7	116.7	26	0.4
Others	456	14.0	431	11.3	-25	-5.5	872	12.5
<b>Total</b>	<b>3,268</b>	<b>100.0%</b>	<b>3,801</b>	<b>100.0%</b>	<b>533</b>	<b>16.3%</b>	<b>7,008</b>	<b>100.0%</b>

Net Sales of Module Products

(100 Million of yen)

		Result of FY06 1st half		Result of FY07 1st half		Variance		Result of FY06	
Front End Module	Japan		85		100		15		186
	North America		111		120		9		255
	Europe		27		32		5		64
	Asia		30		34		4		49
	<b>Total</b>			<b>253</b>		<b>286</b>		<b>33</b>	
Cockpit Module	Japan		531		642		111		1,208
	North America		238		459		221		617
	Europe		110		200		90		281
	Asia		149		189		40		310
	<b>Total</b>			<b>1,028</b>		<b>1,490</b>		<b>462</b>	
<b>Total</b>	Japan		616		742		126		1,394
	North America		349		579		230		872
	Europe		137		232		95		345
	Asia		179		223		44		359
	<b>Total</b>			<b>1,281</b>		<b>1,776</b>		<b>495</b>	
Percentage of Total sales (%)			39.2%		46.7%				42.4%

# Consolidated Balance Sheets

Calsonic Kansei Corporation

(100 million of yen)

	As of	As of	Variance
	March 31,2007 (a)	September 30,2007 (b)	(b)-(a)
<b>Current assets:</b>	<b>2,124</b>	<b>2,306</b>	<b>182</b>
Cash and Cash equivalents	161	146	-15
Notes and accounts receivable	1,339	1,467	128
Inventories	386	418	32
Other current assets	238	276	38
<b>Fixed assets:</b>	<b>1,945</b>	<b>1,987</b>	<b>42</b>
Property, Plant and Equipment	1,510	1,557	47
Intangible fixed assets	60	72	12
Investments securities	147	110	-37
Deferred income tax asset	205	216	11
Other fixed assets	23	32	9
<b>Total assets</b>	<b>4,070</b>	<b>4,293</b>	<b>223</b>
<b>Current liabilities:</b>	<b>1,874</b>	<b>2,176</b>	<b>302</b>
Notes and accounts payable	1,203	1,252	49
Bond payable and short-term borrowings	182	492	310
Other current liabilities	488	433	-55
<b>Long-term liabilities:</b>	<b>318</b>	<b>260</b>	<b>-58</b>
Bond payable and long-term debt	13	10	-3
Liabilities for employees' retirement benefits	215	169	-46
Other long-term liabilities	91	81	-10
<b>Total liabilities</b>	<b>2,192</b>	<b>2,436</b>	<b>244</b>
Common stock	415	415	0
Capital surplus	596	596	0
Retained earnings	856	784	-72
Treasury stock at cost	-37	-37	0
<b>Total shareholders' equity</b>	<b>1,830</b>	<b>1,758</b>	<b>-72</b>
Valuation and translation adjustments	-93	-41	52
Minority Interests	140	141	1
<b>Total net assets</b>	<b>1,877</b>	<b>1,858</b>	<b>-19</b>
<b>Total liabilities and net assets</b>	<b>4,070</b>	<b>4,293</b>	<b>223</b>