



## ROHM CO., LTD. Financial Highlights for the First Quarter of the Year Ending March 31, 2012

(From April 1, 2011 to June 30, 2011)

August 9, 2011

### Consolidated Financial Results

(Figures are rounded down to the nearest million yen. Any fraction less than the unit is rounded off)

		Year ending March 31, 2012	Year ended March 31, 2011	Increase/decrease from the first quarter of the year ended March 31, 2011		Year ended March 31, 2011	Year ending March 31, 2012 (Projected)			
		First quarter	First quarter	Amount	Percentage	Annual	Annual	Increase/decrease from the previous year	Interim	Increase/decrease from the interim period of the previous year
Net sales	Millions of yen	80,860	89,961	-9,101	-10.1%	341,885	345,000	+0.9%	163,000	-10.1%
Cost of sales	Millions of yen	53,466	57,343	-3,877	-6.8%	219,149	219,400		104,800	
Selling, general and administrative expenses	Millions of yen	22,419	22,649	-230	-1.0%	89,999	92,600		46,200	
Operating income	Millions of yen	4,974	9,968	-4,994	-50.1%	32,736	33,000	+0.8%	12,000	-48.6%
(Operating income margin)		(6.2%)	(11.1%)	(-4.9%)		(9.6%)	(9.6%)		(7.4%)	
Ordinary income	Millions of yen	4,026	8,031	-4,005	-49.9%	26,805	32,000	+19.4%	10,500	-39.8%
(Ordinary income margin)		(5.0%)	(8.9%)	(-3.9%)		(7.8%)	(9.3%)		(6.4%)	
Net income	Millions of yen	2,143	4,189	-2,046	-48.8%	9,632	21,000	+118.0%	6,000	-39.2%
(Net income margin)		(2.7%)	(4.7%)	(-2.0%)		(2.8%)	(6.1%)		(3.7%)	
Basic net income per share	yen	19.88	38.23	-18.35	-48.0%	88.07	194.78		55.65	
Ratio of net income to equity	%					1.4				
Ordinary income to total assets	%					3.4				
Total assets	Millions of yen	740,399	777,279	-36,880	-4.7%	759,988				
Net assets	Millions of yen	657,592	684,180	-26,588	-3.9%	668,778				
Equity ratio	%	88.6	87.8	+0.8		87.7				
Net assets per share	yen	6,081.76	6,228.17	-146.41	-2.4%	6,184.91				
Foreign exchange rate (Average yen-dollar rate)	yen/US\$	81.71	91.73	-10.02	-10.9%	85.82	80.00		80.00	

(Note) As the projected data is based on information that ROHM is currently acquiring as well as specific prerequisites judged as legitimate, actual data may be considerably different due to various factors.

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Note: This report is a translation of the financial highlights of the Company prepared in accordance with the provisions set forth in the Securities and Exchange Law and its related accounting regulations, and in conformity with accounting principles generally accepted in Japan. The original version of this report is written in Japanese. In the event of any discrepancies in words, accounts, figures, or the like between this report and the original, the original Japanese version shall govern.



# Financial Report for the First Quarter of the Year Ending March 31, 2012 [Based on Japanese Standard] (Consolidated)

August 9, 2011

Listed Company Name: ROHM CO., LTD.

Stock Exchange Listings Tokyo, Osaka

Code No.: 6963 URL <http://www.rohm.co.jp>

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Scheduled Date for Submitting the Quarterly Financial Reports

August 12, 2011

Scheduled Dividend Payment Date

—

Preparation of Supplementary Briefing Materials for the Quarterly Settlement:

Yes

Briefing Session for the Quarterly Settlement to Be Held:

None

(Figures are rounded down to the nearest million yen.)

## 1. Consolidated Business Results for the First Quarter of the Year Ending March 31, 2012 (From April 1, 2011 to June 30, 2011)

### (1) Consolidated Results of Operations (Accumulated total) (The percentages [%] represent changes from the first quarter of the previous year.)

	Net sales		Operating income		Ordinary income		Net income for the first quarter	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
First quarter of the year ending March 31, 2012	80,860	-10.1	4,974	-50.1	4,026	-49.9	2,143	-48.8
First quarter of the year ended March 31, 2011	89,961	17.5	9,968	—	8,031	—	4,189	-

(Note) Comprehensive Income

First quarter of the year ending March 31, 2012: -4,198 million yen (—%)

First quarter of the year ended March 31, 2011: 16,110 million yen (—%)

	Basic net income per share		Diluted net income per share	
	Yen		Yen	
First quarter of the year ending March 31, 2012	19.88		—	
First quarter of the year ended March 31, 2011	38.23		—	

### (2) Consolidated Financial Position

	Total assets		Net assets		Shareholder's equity ratio	
	Millions of yen		Millions of yen		%	
First quarter of the year ending March 31, 2012	740,399		657,592		88.6	
Year ended March 31, 2011	759,988		668,778		87.7	

(Reference) Equity capital

First quarter of the year ending March 31, 2012: 655,707 million yen

Year ended March 31, 2011:

666,831 million yen

## 2. Dividend Details

	Annual dividend				
	End of the first quarter	Interim	End of the third quarter	End of year	Total
	Yen				
Year ended March 31, 2011	-	65.00	-	65.00	130.00
Year ending March 31, 2012	-				
Year ending March 31, 2012 (Estimates)		50.00	-	50.00	100.00

(Note) Revision to recently disclosed dividend estimates: None

## 3. Consolidated Business Results Forecast for the Year Ending March 31, 2012 (From April 1, 2011 to March 31, 2012)

(The percentages [%] shown for Fiscal 2012 figures represent changes from the previous fiscal year and those for the Interim figures represent changes from the interim data of the previous fiscal year.)

	Net sales		Operating income		Ordinary income		Net income		Basic net income per share	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	yen	
Interim	163,000	-10.1	12,000	-48.6	10,500	-39.8	6,000	-39.2	55.65	
Fiscal 2012	345,000	0.9	33,000	0.8	32,000	19.4	21,000	118.0	194.78	

(Note) Revision to recently disclosed figures for consolidated business results forecast: None

4. Others

(1) Major Changes in Subsidiaries during the First Quarter of the Year Ending March 31, 2012

(Changes to specified subsidiaries accompanying revision on the scope of consolidation): None

New company - (Company name: )  
 Excluded company - (Company name: )

(2) Application of specific accounting method for compiling consolidated financial statements: None

(3) Changes in Accounting Policies, Procedures, Indication Methods, Etc.

[1] Changes according to revision of accounting standards: None  
 [2] Other changes: None  
 [3] Change in accounting estimates: None  
 [4] Restatement of revisions: None

(4) Number of Shares Outstanding (common shares)

[1] Year-end number of shares outstanding (incl. treasury stocks)

First quarter of the year ending March 31, 2012	113,400,000 shares
Year ended March 31, 2011	115,300,000 shares

[2] Year-end number of treasury stocks

First quarter of the year ending March 31, 2012	5,584,541 shares
Year ended March 31, 2011	7,484,318 shares

[3] Average number of shares during the period (Accumulated total of the quarter)

First quarter of the year ending March 31, 2012	107,815,543 shares
First quarter of the year ended March 31, 2011	109,567,343 shares

\*Description Regarding Implementation Status of Quarterly Review Procedures

- This quarterly financial report is not applicable to quarter review procedures based on the Financial Instruments and Exchange Act. At the time of disclosure of this quarterly financial report, the review procedure of the quarterly financial statement based on the Financial Instruments and Exchange Act had been completed.

\*Explanation on Adequate Usage of Business Results Forecast

- Since the statement regarding the business results forecast accounted for in this financial report is based on current information acquired by ROHM and specific legitimate prerequisites, actual business results may be considerably different due to various factors. Regarding prerequisites for business results forecast and cautionary notes on using the business results forecast, please refer to "Qualitative information regarding consolidated business results forecast" on Page 4 of the Financial Report for the First Quarter of the Year Ending March 31, 2012 (Appendix).

○Table of Contents

1. Qualitative information regarding consolidated business results, etc. for the first quarter of this fiscal year .....	2
(1) Qualitative information regarding consolidated business results .....	2
(2) Qualitative information regarding consolidated financial conditions .....	4
(3) Qualitative information regarding consolidated business results forecast .....	4
2. Items regarding summary information (Others) .....	4
(1) Major changes in subsidiaries during the first quarter of the year ending March 31, 2012 .....	4
(2) Application of specific accounting procedure for compiling consolidated financial statement .....	4
(3) Change in accounting methods, changes in accounting estimates, and redisplay of revision .....	4
3. Consolidated quarterly financial statements .....	5
(1) Consolidated quarterly balance sheets .....	5
(2) Consolidated quarterly statement of income and consolidated quarterly statement of comprehensive income .....	7
Consolidated quarterly statement of income .....	7
Consolidated quarterly statement of comprehensive income .....	8
(3) Note on going concern .....	9
(4) Segment information etc .....	9
(5) Note in case of significant change in amount of shareholders' equity .....	10
4. Supplementary information .....	10
Actual sales .....	10

\* Separately attached as supplementary material is an “Overview of business results of the first quarter of the year ending March 31, 2012.”

## 1. Qualitative information regarding consolidated business results, etc. for the first quarter of this fiscal year

### (1) Qualitative information regarding consolidated business results

#### Overall condition of business performance

The world economy in the first quarter of the year ending on March 31, 2012 reversed into an adjustment phase from the recovery trend of the previous quarter due to the effects of the Tohoku Pacific Coast Earthquake, the deteriorating conditions in the Middle East, and financial and monetary problems in Europe. By individual regions, in the US, the unemployment recovery pace slowed down, and in addition, housing investment remained sluggish. Consumer prices were on the rise, and the overall economy entered into a stagnation state. In Europe, Germany enjoyed strong exports, and personal consumption in France recovered, thus a part of European economy was on a recovery trend. However, financial and monetary problems in southern Europe, including Greece and Portugal, did not show signs of improvement, and the unemployment rate rose to a high level. These conditions caused the overall economy to remain in a severe state. In Asia, the overall economy was strong thanks to strong exports and personal consumption. However, amid mounting anxiety over inflation and the effects of the Tohoku Pacific Coast Earthquake, the growth rate slowed down. In Japan, exports and personal consumption sank due to decreased production of automobiles on account of the earthquake. Construction of new homes and employment were weak, appreciation of the yen stabilized, and deflation continued, thus the overall economy was in a tough condition.

Within the electronics industries, although smart phones and energy-saving related equipment, including LED lighting and solar power generators, enjoyed strong sales, production and sales of electronics equipment slowed down, and markets for audio visual equipment, game consoles and personal computers were severely depressed.

Consequently, the electronic component industry suffered from the harsh conditions as well.

In individual sectors, production volume of audio-visual equipment, including digital still cameras, game consoles, and automotive equipment drastically decreased due to the effects of supply chain interruptions and energy-saving measures that came as a consequence of the Tohoku Pacific Coast Earthquake. In regards to flat-screen TVs, after the end of a governmental purchase promotion program, the market growth rate was on a downward trend. In Asian regions, the growth of production was slow as it was affected by supply chain interruptions caused by the earthquake. Sales of smart phones and tablet PCs were strong despite these factors. In the US, the telecommunication infrastructure market and automotive market enjoyed robust sales, but the consumer-electronic equipment market, consisting mainly of audio-visual equipment, deteriorated due to stagnated personal consumption.

Under these circumstances, the ROHM Group exerted itself to strengthen production lines of automotive and electronic equipment, flat-screen TVs, IT and mobile equipment, and also enhanced sales by increasing the number of FAEs (\*1) at individual sales bases including in China. In addition, the group continued to strengthen its sales structure for non-Japanese customers by establishing a new sales company in India, and proceeding with efforts to form a structure capable of responding to changes in global markets.

The ROHM Group has also continued to develop eco friendly devices as a way of contributing to a better global environment, and has developed specific driver ICs for automotive LED rear lighting and automotive LED head lighting/ day time running light.. Furthermore, the group continued to focus on increasing sales of LED-related devices and LED lighting whose markets are expanding rapidly as next-generation energy-saving lighting sources.

The ROHM Group also worked to strengthen partnership structures with OKI Semiconductor Co., Ltd., which ROHM purchased in 2008, SiCrystal AG, a German SiC wafer manufacture that ROHM purchased in 2009, and Kionix, Inc. of the US, which is a MEMS acceleration sensor (\*2) supplier, and worked continuously to augment the business synergy with existing ROHM Group companies.

Under these circumstances, consolidated net sales in the first quarter of the year ending March 31, 2012 were 80,860 million yen (a decrease of 10.1 percent from the first quarter of the previous fiscal year). Operating income recorded 4,974 million yen (a decrease of 50.1 percent from the first quarter of the previous fiscal year).

Ordinary income recorded 4,026 million yen (a decrease of 49.9 percent from the first quarter of the year ended March 31, 2011) due to foreign currency exchange losses, thus net income for the quarter marked 2,143 million yen (a decrease of 48.8 percent from the first quarter of the year ended March 31, 2011).

\*1. FAE (Field Applications Engineer)

Engineers and technicians who provide technical support and proposals including technical information to customers.

\*2. MEMS acceleration sensors

Electronic device having a micro-electromechanical structure that mounts a sensor for measuring changes in speed on a silicon chip by means of semiconductor micro fabrication technology.

#### Overview of performance in each segment

<ICs>

Consolidated net sales in the first quarter of the year ending March 31, 2012 recorded 39,784 million yen (a decrease of 16.5 percent from the first quarter of the year ended March 31, 2011), and segment losses for the period marked 84 million yen (segment profits for the first quarter of the year ended March 31, 2011 were 2,875 million yen).

In digital audio and visual equipment segments, the sales of system power source ICs for digital still camera increased considerably, and lens driver ICs also enjoyed robust sales. Sales of power source ICs, LED backlight driver ICs, and timing controllers for flat-screen TVs stagnated, partly due to the effects of the earthquake. For mobile phones, although system power source ICs and illumination sensor ICs recorded strong sales, sales of LED driver ICs fell considerably, while sales of Hall ICs (\*3) slumped as

well. In the game console category, sales of voice generation ADPCM decoder ICs (\*4) and power supply ICs declined, due to continuing sluggish market conditions. In the personal computer category, sales of fan motor driver ICs and power supply ICs were sluggish. For the automotive component market, sales of power supply ICs for car audio equipment and engine control units slowed down. In the general-purpose equipment field, stepping motor driver IC (\*5) registered strong sales, but sales of LDO regulator (\*6) were slow.

At OKI Semiconductor Co., Ltd., sales of LCD driver ICs were strong, but sales of P2ROM (\*7) for amusement devices and an assortment of ICs for automobiles deteriorated.

\*3. Hall ICs

Sensor ICs in which a hall element that detects magnetic fields, and a circuit that amplifies retrieved micro signals and converts them into digital signals, are housed in a single chip.

\*4. Voice Generation ADPCM (Adaptive Differential Pulse Code Modulation) Decoder IC

An IC for demodulating voice-compressed data in the form of ADPCM (one of the systems for converting voice into digital data, which, by digitalizing the difference with the data that was most recently digitalized, besides digitalizing voices at regular time intervals, reduces the amount of data without losing sound quality) and for reproducing audio via speakers.

\*5. Stepping motor driver ICs

Motor driver ICs which drive stepping motors (motors that rotate a certain degree in accordance with the number of DC pulses added)

\*6. LDO (Low Drop Out) regulator

A circuit for outputting a desired constant voltage from a certain input voltage. LDO stands for Low Drop Out type, which suffers minimal loss in conversion.

\*7. P2ROM (Production Programmed ROM)

OKI Semiconductor's unique non-volatile memory, on which customer programs and data are written at the factory before shipment. It is used for game consoles and can be shipped in a shorter amount of time compared to general-use mask ROMs.

<Discrete semiconductor devices>

Consolidated net sales for the first quarter of the year ending March 31, 2012 recorded 27,519 million yen (a decrease of 7.2 percent from the first quarter of the year ended March 31, 2011), and segment profits were 3,908 million yen (a decrease of 36.8 percent from the first quarter of the year ended March 31, 2011).

In the diode and transistor categories, power MOSFETs of high efficiency enjoyed strong sales, but overall sales slowed down from the effects of the Tohoku Pacific Coast Earthquake and sluggish flat-screen TV markets.

In the light emitting diode category, white LEDs mainly for LED lighting devices enjoyed robust sales.

In the area of laser diodes, sales of dual wavelength pulsation lasers for CD/DVD (\*8) increased.

In addition, ROHM strengthened its lineup of SiC diode transistor products, which the company began selling as next-generation high-efficiency devices last year, and further proceeded with sales promotion activities.

Regarding production systems, ROHM continued to improve production efficiency at individual group factories in Thailand, the Philippines, and Tianjin, China, making the utmost efforts to enhance cost control power.

\*8. Dual wavelength pulsation laser for CD/DVD

Dual wavelength laser diode of self-pulsation type in which a single element generates two lights, of 780 nm used in playing CDs and 650 nm used in playing DVDs.

<Others>

Consolidated net sales for the first quarter of the year ending March 31, 2012 marked 13,556 million yen (an increase of 7.2 percent from the first quarter of the year ended March 31, 2011), and segment profits were 321 million yen (a decrease of 83.6 percent from the first quarter of the year ended March 31, 2011).

In the resistors category, sales of super-small 0402 size resistors greatly increased, but overall sales slowed down due to the effects of the Tohoku Pacific Coast Earthquake

In the print head category, sales were sluggish because of adjustments continuing in the mini-printer market.

In the LED display category, 8 digit-type modules recorded robust sales, but dot-matrix type modules marked sluggish sales.

In the Tantlum capacitor category, sales numbers for automotive equipment and mobile phone equipment slowed down.

In the module product category, sales of power module for LED lighting steadily increased.

Demand for lighting products (LED lighting) increased due to mounting demand for energy-saving products. As a result sales were on an increasing trend.

Regarding production systems, the ROHM Group continued to make the utmost efforts to strengthen production management systems, to improve production efficiency, and to reduce costs at group factories in Thailand and Dalian, China.

The net sales mentioned above are sales to external customers.

## (2) Qualitative information regarding consolidated financial conditions

## Analysis of status of assets, liabilities, net assets and cash flow

During the first quarter of the year ending March 31, 2012, total assets decreased by 19,589 million yen from the previous year, amounting to 740,399 million yen. The main factors behind the decrease are as follows: cash and time deposits decreased by 12,609 million yen, tangible fixed assets by 2,877 million yen, intangible fixed assets decreased by 2,411 million yen and market securities decreased by 2,292 million yen.

Liabilities decreased by 8,403 million yen from the previous fiscal year, amounting to 82,806 million yen. The main causes are other accounts payable decreased by 4,694 million yen and accrued income tax decreased by 1,178 million yen.

Net assets decreased by 11,186 million yen from the previous fiscal year, amounting to 657,592 million yen. Decreases in foreign currency translation adjustments by 5,865 million yen and shareholders' equity by 4,866 million were the main causes.

Consequently, equity ratio increased from the 87.7 percent of the previous fiscal year to 88.6 percent.

## (3) Qualitative information regarding consolidated business results forecast

Although the business environment in the year ending March 31, 2012 is under unclear conditions, no significant differences have appeared at present in comparison with the forecast at the beginning of the fiscal year. Therefore, the consolidated business results forecast for the year ending March 31, 2012 has not been changed from the forecast that ROHM announced in the "Financial Report for the Year Ended March 31, 2011".

<Reference> Consolidated Business Results Forecast for the Year Ending March 31, 2012 (Figures disclosed on May 10, 2011)

(The percentages [%] shown for Fiscal 2012 figures represent changes from the previous fiscal year and those for the Interim figures represent changes from the interim data of the previous fiscal year.)

	Net sales		Operating income		Ordinary income		Net income		Basic net income per share
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	yen
Interim	163,000	-10.1	12,000	-48.6	10,500	-39.8	6,000	-39.2	55.65
Fiscal 2012	345,000	0.9	33,000	0.8	32,000	19.4	21,000	118.0	194.78

## 2. Items regarding summary information (Others)

## (1) Major changes in subsidiaries during the first quarter of the year ending March 31, 2012

None

## (2) Application of specific accounting procedure for compiling consolidated financial statement

None

## (3) Change in accounting methods, changes in accounting estimates, and redisplay of revision

None

## 3. Consolidated quarterly financial statements

## (1) Consolidated quarterly balance sheets

(Unit: millions of yen)

	End of the accounting year ended March 31, 2011 (March 31, 2011)	First quarter of the year ending March 31, 2012 (June 30, 2011)
Assets		
Current assets		
Cash and time deposits	230,286	217,677
Notes and accounts receivable trade	73,297	73,489
Marketable securities	28,094	25,802
Commodities and products	23,525	21,726
Products in progress	35,350	34,483
Raw materials and inventories	25,077	26,698
Prepaid pension cost	2,263	2,258
Deferred tax assets	8,475	8,830
Refundable income taxes	397	275
Others	9,765	11,729
Allowance for doubtful accounts	-286	-293
Total current assets	436,247	422,680
Fixed assets		
Tangible fixed assets		
Buildings and structures	211,806	210,592
Machinery, equipment and vehicles	476,651	472,652
Tools and furniture	42,672	42,551
Land	85,903	85,760
Construction in progress	15,026	15,472
Accumulated depreciation	-579,844	-577,690
Total tangible fixed assets	252,216	249,339
Intangible fixed assets		
Goodwill	20,346	18,405
Others	7,879	7,409
Total intangible fixed assets	28,225	25,814
Investments and other assets		
Investment securities	37,159	36,981
Deferred tax assets	1,597	1,239
Others	5,088	4,888
Allowance for doubtful accounts	-545	-544
Total investments and other assets	43,299	42,564
Total fixed assets	323,741	317,718
Total assets	759,988	740,399



(Unit: millions of yen)

	End of the accounting year ended March 31, 2011 (March 31, 2011)	First quarter of the year ending March 31, 2012 (June 30, 2011)
<b>Liabilities</b>		
<b>Current liabilities</b>		
Notes and accounts payable trade	21,904	21,101
Other accounts payable	22,486	17,792
Accrued income taxes	3,180	2,002
Deferred tax liabilities	1,053	656
Allowance for restructuring expenses	147	140
Allowance for disaster loss	1,745	1,410
Others	13,815	13,467
<b>Total current liabilities</b>	<b>64,333</b>	<b>56,571</b>
<b>Long-term liabilities</b>		
Deferred tax liabilities	16,554	16,369
Liabilities for retirement benefits	8,344	8,180
Others	1,976	1,685
<b>Total long-term liabilities</b>	<b>26,876</b>	<b>26,235</b>
<b>Total liabilities</b>	<b>91,209</b>	<b>82,806</b>
<b>Net assets</b>		
<b>Shareholders' equity</b>		
Capital stock	86,969	86,969
Capital surplus	102,403	102,403
Retained earnings	633,388	611,484
Treasury stock-at cost	-67,120	-50,082
<b>Total shareholders' equity</b>	<b>755,641</b>	<b>750,775</b>
<b>Other comprehensive income</b>		
Net unrealized gain on available-for-sale securities	5,859	5,466
Foreign currency translation adjustments	-94,669	-100,534
<b>Total other comprehensive income</b>	<b>-88,810</b>	<b>-95,067</b>
<b>Minority interests</b>	<b>1,947</b>	<b>1,884</b>
<b>Total net assets</b>	<b>668,778</b>	<b>657,592</b>
<b>Total of liabilities and net assets</b>	<b>759,988</b>	<b>740,399</b>

## (2) Consolidated quarterly statement of income and consolidated quarterly statement of comprehensive income

(Consolidated quarterly statement of income)

(First quarter of the year ending March 31, 2012)

(Unit: millions of yen)

	First quarter of the year ended March 31, 2011 (From April 1, 2010 To June 30, 2010)	First quarter of the year ending March 31, 2012 (From April 1, 2011 To June 30, 2011)
Net sales	89,961	80,860
Cost of sales	57,343	53,466
Gross profit	32,617	27,394
Selling, general and administrative expenses	22,649	22,419
Operating income	9,968	4,974
Non-operating income		
Interest income	220	242
Dividend income	183	222
Others	192	267
Total non-operating income	596	732
Non-operating expenses		
Foreign currency exchange loss	2,517	1,662
Others	15	18
Total non-operating expenses	2,532	1,681
Ordinary income	8,031	4,026
Extraordinary gains		
Gain on sale of fixed assets	3	255
Reversal of allowance for doubtful accounts	12	-
Total extraordinary gains	16	255
Extraordinary losses		
Loss on sale/disposal of fixed assets	22	1
Abandonment loss on fixed assets	43	36
Allowance for disaster loss	-	227
Loss on revaluation of investment securities	64	63
Loss on revaluation of affiliate companies' stocks	341	443
Amount affected by application of Accounting Standard on Asset Retirement Obligations	148	-
Total extraordinary losses	619	773
Income before income taxes	7,428	3,508
Income taxes-current	1,920	1,416
Income taxes-deferred	1,388	18
Total income taxes	3,308	1,435
Net income before minority interests or losses adjustments	4,119	2,072
Minority interest (-loss)	-69	-70
Net income	4,189	2,143

## (Consolidated quarterly statement of comprehensive income)

(First quarter of the year ending March 31, 2012)

(Unit: millions of yen)

	First quarter of the year ended March 31, 2011 (From April 1, 2010 To June 30, 2010)	First quarter of the year ending March 31, 2012 (From April 1, 2011 To June 30, 2011)
Income before minority interests	4,119	2,072
Other comprehensive income		
Valuation difference of available-for-sale securities	-4,061	-393
Other valuation difference of foreign exchange translations	-16,168	-5,878
Total other comprehensive income	-20,229	-6,271
Comprehensive Income	-16,110	-4,198
(breakdown)		
Comprehensive Income Attributable to Parent Company Shareholders	-15,999	-4,114
Comprehensive Income Attributable to Minority Shareholders	-110	-84

## (3) Note on going concern

No applicable items

## (4) Segment information etc.

[Segment information]

First quarter of the year ended March 31, 2011 (From April 1, 2010 to June 30, 2010)

Information on net sales, profits or losses by individual reportable segments

(Unit: millions of yen)

	Reportable segments			Others (Note 1)	Total	Adjusted amount (Note 2)	Amount on consolidated income statement (Note 3)
	ICs	Discrete semiconductor devices	Subtotal				
Sales							
Sales to customers	47,657	29,652	77,309	12,651	89,961	-	89,961
Inter-segment sales or transfer	387	441	828	0	828	-828	-
Total	48,044	30,093	78,138	12,651	90,790	-828	89,961
Segment profit (-loss)	2,875	6,189	9,064	1,962	11,027	-1,058	9,968

- (Note) 1. "Others" is an operational segment that is not included in reportable segments, consisting of business in resistors, printheads, optical modules, tantalum capacitors, power modules, and lightings (LEDs).
2. The adjusted amount of the segment profit or loss, minus 1,058 million yen, mainly includes general administrative expenses of minus 527 million yen that do not attribute to the segment, and the settlement adjusted amount of minus 436 million yen, which is not allocated to the segment (such as adjustment for retirement benefits).
3. For segment profits or loss, adjustments are made using the operating income of the consolidated quarterly statements of income.

First quarter of the year ending March 31, 2012 (From April 1, 2011 to June 30, 2011)

Information on net sales, profits or losses by individual reportable segments

(Unit: millions of yen)

	Reportable segments			Others (Note 1)	Total	Adjusted amount (Note 2)	Amount on consolidated income statement (Note 3)
	ICs	Discrete semiconductor devices	Subtotal				
Sales							
Sales to customers	39,784	27,519	67,304	13,556	80,860	-	80,860
Inter-segment sales or transfer	602	262	864	0	864	-864	-
Total	40,386	27,781	68,168	13,556	81,725	-864	80,860
Segment profit (-loss)	-84	3,908	3,824	321	4,146	828	4,974

- (Note) 1. "Others" is an operational segment that is not included in reportable segments, consisting of business in resistors, printheads, optical modules, tantalum capacitors, power modules, and lightings.
2. The adjusted amount of the segment profit or loss, 828 million yen, mainly includes general administrative expenses of minus 418 million yen that do not attribute to the segment, and the settlement adjusted amount of 1,246 million yen, which is not allocated to the segment (such as adjustment for retirement benefits).
3. For segment profits or loss, adjustments are made using the operating income of the consolidated quarterly statements of income.

## (5) Note in case of significant change in amount of shareholders' equity

ROHM decided, in the board of directors meeting held on May 10, 2011, to retire a part of own shares according to provisions of Article 178 of the Companies Act. Of the shares owned on May 31, 2011, the following shares were retired.

1. Category of shares to be retired: Common shares
2. Number of shares to be retired: 1,900,000 shares
3. Total amount of retired shares: 17,039 million yen

## 4. Supplementary information

## Actual sales

(Unit: millions of yen)

Segment	Period	First quarter of the year ended March 31, 2011 〔 From April 1, 2010 To June 30, 2010 〕		First quarter of the year ending March 31, 2012 〔 From April 1, 2011 To June 30, 2011 〕	
		Amount	Ratio	Amount	Ratio
		ICs	47,657	53.0%	39,784
Discrete semiconductor devices	29,652	32.9	27,519	34.0	
Total of reportable segments	77,309	85.9	67,304	83.2	
Others	12,651	14.1	13,556	16.8	
Total	89,961	100.0	80,860	100.0	

(Note) The above amounts are sales to external customers and do not contain consumption tax and the like.