



ROHM CO., LTD. Financial Highlights for the First Quarter of the Year Ending March 31, 2011
(From April 1, 2010 to June 30, 2010)

August 6, 2010

Consolidated Financial Results

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

		Year ending	Year ended	Increase/decrease from the first quarter		Year ended	Year ending March 31, 2011 (Projected)			
		March 31, 2011	March 31, 2010	of the year ended March 31, 2010		March 31, 2010	Annual	Annual	Increase/decrease from the previous year	Interim
		First quarter	First quarter	Amount	Percentage	Annual				
Net sales	Millions of yen	89,961	76,559	+13,402	+17.5%	335,640	354,000	+5.5%	178,000	+7.0%
Cost of sales	Millions of yen	57,343	60,124	-2,781	-4.6%	229,831	220,100		110,000	
Selling, general and administrative expenses	Millions of yen	22,649	21,353	+1,296	+6.1%	86,999	93,900		47,000	
Operating income	Millions of yen	9,968	-4,918	+14,886	-	18,809	40,000	+112.7%	21,000	+488.3%
(Operating income margin)		(11.1%)	(-6.4%)	(+17.5%)		(5.6%)	(11.3%)		(11.8%)	
Ordinary income	Millions of yen	8,031	-5,074	+13,105	-	17,284	41,000	+137.2%	21,500	-
(Ordinary income margin)		(8.9%)	(-6.6%)	(+15.5%)		(5.1%)	(11.6%)		(12.1%)	
Net income	Millions of yen	4,189	-3,724	+7,913	-	7,134	25,000	+250.4%	13,500	-
(Net income margin)		(4.7%)	(-4.9%)	(+9.6%)		(2.1%)	(7.1%)		(7.6%)	
Basic net income per share	yen	38.23	-33.99	+72.22	-	65.10	228.17		123.21	
Ratio of net income to equity	%					1.0				
Ordinary income to total assets	%					2.1				
Total assets	Millions of yen	777,279	786,807			807,339				
Net assets	Millions of yen	684,180	702,869			707,718				
Equity ratio	%	87.8	89.1			87.4				
Net assets per share	yen	6,228.17	6,397.46			6,439.19				
Foregin exchange rate (Average yen-dollar rate)	yen/US\$	91.73	97.13			93.04	90.00		90.00	

(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, 2011 [Based on Japanese Standard] (Consolidated)

August 6, 2010

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, 2010

Scheduled Dividend Payment Date

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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, 2011 (From April 1, 2010 to June 30, 2010)

(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 of the year ending March 31, 2010	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
First quarter of the year ending March 31, 2011	89,961	17.5	9,968	-	8,031	-	4,189	-
First quarter of the year ended March 31, 2010	76,559	-5.9	-4,918	-	-5,074	-	-3,724	-

	Basic net income per share		Diluted net income per share	
	Yen	Yen	Yen	Yen
First quarter of the year ending March 31, 2011	38.23	-	-	-
First quarter of the year ended March 31, 2010	-33.99	-	-	-

(2) Consolidated Financial Position

	Total assets		Net assets		Shareholder's equity ratio		Net assets per share	
	Millions of yen	Millions of yen	Millions of yen	Millions of yen	%	%	Yen	Yen
First quarter of the year ending March 31, 2011	777,279	684,180	684,180	684,180	87.8	87.8	6,228.17	6,228.17
Year ended March 31, 2010	807,339	707,718	707,718	707,718	87.4	87.4	6,439.19	6,439.19

(Reference) Equity capital First quarter of the year ending March 31, 2011: 682,402 million yen
Year ended March 31, 2010: 705,528 million yen

2. Dividend Details

	Annual dividend				
	End of the first quarter	Interim	End of the third quarter	End of year	Total
Year ended March 31, 2010	-	65.00	-	65.00	130.00
Year ending March 31, 2011	-	-	-	-	-
Year ending March 31, 2011 (Estimates)	-	65.00	-	65.00	130.00

(Note) Revision to estimates of dividends in the first quarter of the year ending March 31, 2011: None

3. Consolidated Business Results Forecast for the Year Ending March 31, 2011 (From April 1, 2010 to March 31, 2011)

(The percentages [%] shown for Fiscal 2011 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	Yen
Interim	178,000	7.0	21,000	488.3	21,500	-	13,500	-	123.21	123.21
Fiscal 2011	354,000	5.5	40,000	112.7	41,000	137.2	25,000	250.4	228.17	228.17

(Note) Revision to figures for consolidated business results forecast in the first quarter of the year ending March 31, 2011: None

4. Others (For details, please refer to “Others” on Page 5 of Appendix.)

- (1) Major Changes in Subsidiaries during the First Quarter of the Year Ending March 31, 2011: None
 (Note) Changes to specified subsidiaries accompanying revision on the scope of consolidation during the first quarter of the year ending March 31, 2011
- (2) Application of Simple Accounting Procedure and Specific Accounting Procedure: None
 (Note) Application of simple accounting procedure and specific accounting procedure for compiling consolidated quarterly financial statement
- (3) Changes in Accounting Policies, Procedures, Indication Methods, Etc.
 [1] Changes according to revision of accounting standards: Yes
 [2] Other changes: None
 (Note) Changes in accounting policies, procedures, indication methods, etc. concerned with the preparation of quarterly financial statements to be entered to Changes in Major Items for the Preparations of Consolidated Quarterly Financial Statements

(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, 2011	115,300,000 shares
Year ended March 31, 2010	115,300,000 shares

[2] Year-end number of treasury stocks

First quarter of the year ending March 31, 2011	5,732,953 shares
Year ended March 31, 2010	5,732,200 shares

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

First quarter of the year ending March 31, 2011	109,567,343 shares
First quarter of the year ended March 31, 2010	109,570,222 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, and, 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 not been completed yet.

*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, 2011 (Appendix).

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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

During the first quarter of the year ending March 31, 2011, the world economy continued the trend of recovery from the sluggishness that had predominated since 2008, however the unemployment rate in the respective regions remained at a high level, and stock markets and foreign exchange markets experienced unstable movements. As a result, the world economy was in an opaque state. In individual regions, in the US, despite recovery in personal consumption and industrial turnaround, new homes construction decreased as the government's mortgage assistance measures came to an end, and the employment environment remained in a serious state, keeping the economy in a waxing and waning process. In Europe, exports were strong, but automobile sales decreased as a backlash of the end of purchase assistance measures promoted by governments. Personal consumption was sluggish due to deteriorating financial conditions in some countries especially Greece; and the unemployment rate remained high, as well. In Asian countries, although concern for inflation has been mounting due to an increase in labor wages in China, exports kept on a pick-up trend, and personal consumption remained robust, thus the economy uptrend continued. Other Asian regions also enjoyed robust economies as their exports to China increased. In Japan, in addition to increased exports to Asia, personal consumption showed signs of recovery as well. However, the high level of unemployment, and continued deflation and appreciation of the yen kept the economy in a severe state.

In the electronics industries, sales of flat-screen TVs remained favorable thanks to the continuation of measures to encourage consumer spending by individual governments. Sales of personal computers grew mainly in the field of notebook PCs as the markets of emerging countries grew and the prices of personal computers continued the down trend. In automotive and mobile phone markets, smart phones recorded robust sales, and the overall markets were favorable. In regards to individual regions, in Japan, the sales of automobile and flat-screen TVs were strong. However, the sales of mobile phones, excluding smart phones, were sluggish. In Asian regions, the sales of low-priced notebook PCs, smart phones, and flat-screen TVs were strong since demand from emerging countries, including China, was healthy, and because of the recovery in the US market. In the US, the market was on a pick-up trend mainly due to the favorable sales of personal computers, flat-screen TVs, and smart phones. In Europe, exports remained robust influenced by the depreciation of the euro, but the markets of the euro-using region were sluggish. Also in the electronic components industry, demand was strong, driven by robust production of final products.

Under these circumstances, the ROHM Group focused on strengthening product lineups for the automotive and electrical markets, flat-screen TV market, information and telecommunication markets, and mobile device market, while reinforcing the system of sales to overseas customers with a primary focus on personal computers, mobile phones and flat-screen TVs. The Group continued efforts to improve organizational structure in order to promptly respond to the shift in the global market. The Group promoted the development of eco-devices with the aim to improve the global environment by starting mass-production of SiC power devices, which offer a significant improvement in power conversion efficiency compared to existing semiconductors. The Group also focused on LED related devices and LED lightings, which are garnering attention as next generation illumination resources. Furthermore, the ROHM Group exerted itself to create a synergistic effect by developing new products utilizing the technologies of OKI Semiconductor Co., Ltd., which the ROHM group purchased in 2008, and to construct partnerships with SiCrystal AG, a SiC wafer manufacturer in Germany, and Kionix, Inc., a supplier of MEMS acceleration sensors (*1) in the US, both of which were acquired by ROHM last year.

Under these circumstances, consolidated net sales in the first quarter of the year ending March 31, 2011 were 89,961 million yen (an increase of 17.5 percent from the first quarter of the previous fiscal year). Operating income recorded 9,968 million yen (an operating loss of 4,918 million yen in the first quarter of the previous fiscal year). This was accompanied by the effects of increased revenue and cost reduction. Consolidated ordinary income was 8,031 million yen (ordinary loss of 5,074 million yen in the first quarter of the previous fiscal year) due to foreign currency exchange losses, and the net income in the first quarter of the year ending March 31, 2011 was 4,189 million yen (net loss of 3,724 million yen in the first quarter of the previous fiscal year).

*1. MEMS acceleration sensors

Electronic device having an electromechanical structure equipped with a sensor function to measure changes in speed on silicon chips by the use of semiconductor microfabrication technology.

Overview of performance in each segment

Internal transactions conducted between individual segments have been offset and cancelled out.

As the ROHM Group has started to disclose transactions by individual segments from the first quarter of the year ending March 31, 2011, the comparison between the first quarter of this fiscal year and that of the previous fiscal year was done by arranging transactions by individual segments of the first quarter of the previous fiscal year.

<ICs>

Consolidated net sales for the first quarter of the year ending March 31, 2011 were 47,657 million yen (an increase of 15.5 percent from the first quarter of the year ended March 31, 2010).

In the field of digital audio and visual equipment, while the market for flat-screen TVs continued its pick-up trend, sales of power supply ICs, timing controllers, and class D speaker amplifiers were strong. In addition, the sales of lens driver ICs and power management ICs for digital still cameras were also robust. For mobile phones, LED drivers ICs, interface ICs and Hall ICs were strong in sales, but sales of TFT/TFD LCD drivers ICs, system ICs, and analog front-end ICs (*2) were stagnant. In the category of

game consoles, sales of power supply ICs were deteriorated. With regards to personal computers, motor driver ICs for fan motors and optical disks and secondary power supply ICs showed a steady trend in sales. In the field of general-purpose equipment, sales of EEPROMs, LDO regulators (*3) and DC/DC converters were strong.

At OKI Semiconductor Co., Ltd., sales of P2ROMs (*4) for gaming equipment and LCD driver ICs deteriorated.

- *2. Analog front-end IC for mobile phone
IC that converts analog signals received with an antenna into digital signals that can be processed within a mobile phone.
- *3. LDO regulator
Circuit for outputting a desired constant voltage from a certain input voltage. LDO stands for Low Drop Out type, which means smaller voltage loss in conversion.
- *4. P2ROMTM (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, 2011 were 29,652 million yen (an increase of 19.9 percent from the first quarter of the year ended March 31, 2010).

In the diode and transistor product group, switching diodes, rectifier diodes and power transistors enjoyed brisk sales, driven by robust sales of digital audio and visual equipment, personal computers and automobile components markets.

In the LED (light emitting diode) area, sales of high-intensity full-color LEDs were sluggish due to production adjustments and severe competition in the amusement related market, but red LEDs and green LEDs experienced favorable increases in sales.

In the area of laser diodes, sales of dual wavelength lasers for CD/DVD increased.

As for the production systems, ROHM continued to strive for improved production efficiency in overseas plants of the ROHM Group in Thailand, the Philippines, and Tianjin, China, and enhanced ability to respond to cost concerns.

<Others>

Consolidated net sales for the first quarter of the year ending March 31, 2011 were 12,651 million yen (an increase of 19.6 percent from the first quarter of the year ended March 31, 2010).

In the resistor product family, in spite of weak sales of resistors for mobile phones, but the overall market recorded robust sales mainly on resistors for automobile component markets.

As for printhead products, sales of image sensor heads for multifunction printers were sluggish, but overall sales, mainly that of small-size thermal printheads for miniaturized printers, were robust.

In the LED display category, eight-character numeric type displays enjoyed robust sales, however sales of dot matrix-type modules slowed.

Within our tantalum capacitors, sales mainly for mobile phones in China were favorable.

As for module products, overall sales including AC/DC converters and IrDA (*5) modules were strong.

LED lightings, which are expected to be an energy-saving light source of the next generation and contributor to CO2 reduction, were gradually growing its sales figures as commercial facilities and office buildings had started to adopt this illumination system.

With production systems, ROHM continued to reinforce production management of the Group's plants in Thailand and Dalian, China, and took on issues to improve production efficiency and to reduce costs.

- *5. IrDA
Infrared Data Association, a standard for transmitting and receiving data using infrared rays, widely used for notebook PCs and mobile phones.

(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, 2011, total assets decreased by 30,060 million yen from the previous fiscal year, amounting to 777,279 million yen. The main factors behind the decrease are as follows: cash and time deposits decreased by 11,661 million yen, investment securities decreased by 5,797 million yen, tangible fixed assets decreased by 5,115 million yen and inventories decreased by 4,325 million yen.

Liabilities decreased by 6,522 million yen from the previous fiscal year, amounting to 93,098 million yen. The main causes are other accounts payable decreased by 4,959 million yen and deferred tax liabilities (fixed) decreased by 2,021 million yen, as well as notes and accounts payable increased by 1,845 million yen.

Net assets decreased by 23,538 million yen from the previous fiscal year, amounting to 684,180 million yen. Decreases in foreign currency translation adjustments by 16,127 million yen, net unrealized gain on available-for-sale securities by 4,062 million yen and shareholders' equity by 2,938 million were the main causes.

Consequently, equity ratio increased from the 87.4 percent of the previous fiscal year to 87.8 percent.

Cash flow status for the first quarter of the year ending March 31, 2011 is as follows.

Cash flow from operating activities was a plus of 13,980 million yen as revenue increased by 15,431 million yen (a minus of 1,451 million yen in the first quarter of the previous fiscal year.) This was mainly caused by increased income before income taxes and minority interests, and a decrease in other accounts payable as the plus factors and decreased inventories as the minus factor.

Cash flow from investing activities recorded a minus of 6,778 million yen as expenses increased by 4,721 million yen from the first quarter of the previous fiscal year (a minus of 2,057 million yen). This was attributable to the minus factors such as decreased revenue from sales and paying-off of marketable securities and investment securities, and increased expense due to the purchase of marketable securities and investment securities, as well as the plus factor caused by time deposits, which changed from an increase to a decrease.

Cash flow from financing activities was a minus of 7,172 million yen as expenses increased by 1 million yen from the first quarter of the previous fiscal year (a minus of 7,171 million yen).

As a result of adding the effect of exchange rate changes on cash and cash equivalents, which decreased by 9,432 million yen, to the above factors, cash and cash equivalents decreased by 9,404 million yen from the year ended March 31, 2010, amounting to 249,731 million yen.

(3) Qualitative information regarding consolidated business results forecast

Although the business environment in the year ending March 31, 2011 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, 2011 has not been changed from the forecast that ROHM announced in the "Financial Report for the Year Ended March 31, 2010".

<Reference> Consolidated Business Results Forecast for the Year Ending March 31, 2011 (Figures disclosed on May 11, 2010)

(The percentages [%] shown for Fiscal 2011 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	178,000	7.0	21,000	488.3	21,500	-	13,500	-	123.21
Fiscal 2011	354,000	5.5	40,000	112.7	41,000	137.2	25,000	250.4	228.17

2. Others

(1) Major change in subsidiaries

There is no relevant information to report.

(2) Outlines of simple accounting procedure and specific accounting procedure:

There is no relevant information to report.

(3) Changes in accounting policies, procedures, indication methods, etc.

[1] Application of accounting standard regarding asset retirement obligations

Starting from the first quarter of the year ending March 31, 2011, ROHM is applying the “Accounting Standard on Asset Retirement Obligations” (Accounting Standard No. 18, Issued on March 31, 2008) and the “Application Guidelines of Accounting Standard on Asset Retirement Obligations” (Application Guidelines of Accounting Standard No.21, Issued on March 31, 2008).

For this reason, operating income and ordinary income decreased by 21 million yen, respectively, and the income before income taxes and minority interests decreased by 170 million yen. The change in the amount of asset retirement obligations accompanied by the application of the said accounting standard was 548 million yen.

[2] Application of accounting standards, etc. regarding corporate combination

Starting from the first quarter of the year ending March 31, 2011, ROHM is applying the “Accounting Standard on Corporate Combination” (Accounting Standard No. 21, Issued on December 26, 2008), the “Accounting Standard on Consolidated Financial Statements” (Accounting Standard No. 22, Issued on December 26, 2008), the “Partial Revision of Accounting Standard on Research and Development Expenses” (Accounting Standard No. 23, Issued on December 26, 2008), the “Accounting Standard on Carve-outs” (Accounting Standard No. 7, Issued on December 26, 2008), the “Accounting Standard on Equity Method” (Accounting Standard No. 16, Issued on December 26, 2008) and the “Application Guidelines of Accounting Standard on Corporate Combination and Accounting Standard on Carve-outs” (Application Guidelines of Accounting Standard No.10, Issued on December 26, 2008).

3. Consolidated quarterly financial statements

(1) Consolidated quarterly balance sheets

(Unit: millions of yen)

	The end of the first quarter of the year ending March 31, 2011 (June 30, 2010)	Abstract of consolidated balance sheets of the end of the previous consolidated fiscal year (March 31, 2010)
Assets		
Current assets		
Cash and time deposits	259,563	271,224
Notes and accounts receivable trade	79,917	78,258
Marketable securities	8,840	8,802
Commodities and products	21,249	22,063
Products in progress	36,649	39,691
Raw materials and inventories	23,134	23,602
Prepaid pension cost	2,448	2,614
Deferred tax assets	9,206	10,516
Refundable income taxes	684	661
Others	5,343	5,327
Allowance for doubtful accounts	-332	-329
Total current assets	446,706	462,434
Fixed assets		
Tangible fixed assets		
Buildings and structures	211,681	213,984
Machinery, equipment and vehicles	468,487	471,925
Tools and furniture	42,223	43,266
Land	85,242	85,501
Construction in progress	14,426	14,838
Accumulated depreciation	-566,480	-568,819
Total tangible fixed assets	255,582	260,697
Intangible fixed assets		
Goodwill	25,601	27,453
Others	9,671	10,475
Total intangible fixed assets	35,273	37,929
Investments and other assets		
Investment securities	32,896	38,693
Deferred tax assets	2,185	2,206
Others	5,243	5,991
Allowance for doubtful accounts	-608	-612
Total investments and other assets	39,717	46,278
Total fixed assets	330,572	344,904
Total assets	777,279	807,339

(Unit: millions of yen)

	The end of the first quarter of the year ending March 31, 2011 (June 30, 2010)	Abstract of consolidated balance sheets of the end of the previous consolidated fiscal year (March 31, 2010)
Liabilities		
Current liabilities		
Notes and accounts payable trade	22,840	20,995
Other accounts payable	23,738	28,697
Accrued income taxes	2,717	4,003
Deferred tax liabilities	1,136	1,110
Allowance for restructuring expenses	311	437
Others	13,484	13,606
Total current liabilities	64,229	68,849
Long-term liabilities		
Deferred tax liabilities	16,315	18,336
Liabilities for retirement benefits	10,244	10,210
Others	2,309	2,223
Total long-term liabilities	28,869	30,770
Total liabilities	93,098	99,620
Net assets		
Shareholders' equity		
Common stock	86,969	86,969
Capital surplus	102,403	102,403
Retained earnings	635,066	637,999
Treasury stock-at cost	-57,110	-57,105
Total shareholders' equity	767,329	770,267
Unrealized or translated gains/loss		
Net unrealized gain on available-for-sale securities	4,059	8,121
Foreign currency translation adjustments	-88,987	-72,860
Total unrealized or translated gains/losses	-84,927	-64,738
Minority interests	1,778	2,189
Total net assets	684,180	707,718
Total of liabilities and net assets	777,279	807,339

(2) Consolidated quarterly statements of income
(First quarter of the year ending March 31, 2011)

(Unit: millions of yen)

	First quarter of the year ended March 31, 2010 (From April 1, 2009 To June 30, 2009)	First quarter of the year ending March 31, 2011 (From April 1, 2010 To June 30, 2010)
Net sales	76,559	89,961
Cost of sales	60,124	57,343
Gross profit	16,434	32,617
Selling, general and administrative expenses	21,353	22,649
Operating income (-loss)	-4,918	9,968
Non-operating income		
Interest income	422	220
Dividend income	-	183
Investment gain on equity method	280	-
Others	401	192
Total non-operating income	1,103	596
Non-operating expenses		
Foreign currency exchange loss	1,239	2,517
Others	20	15
Total non-operating expenses	1,259	2,532
Ordinary income (-loss)	-5,074	8,031
Extraordinary gains		
Gain on sale of fixed assets	12	3
Reversal of allowance for doubtful accounts	-	12
Total extraordinary gains	12	16
Extraordinary losses		
Loss on sale/disposal of fixed assets	30	22
Abandonment loss on fixed assets	25	43
Loss on sales of affiliate companies' stocks	52	-
Loss on revaluation of investment securities	0	64
Loss on revaluation of affiliate companies' stocks	-	341
Special severance payments for early retired employees	210	-
Restructuring expenses	262	-
Settlement paid	470	-
Amount affected by application of Accounting Standard on Asset Retirement Obligations	-	148
Total extraordinary losses	1,051	619
Income (-loss) before income taxes and minority interests	-6,113	7,428
Income taxes-current	722	1,920
Income taxes-deferred	-2,977	1,388
Total income taxes	-2,255	3,308
Net income before minority interests or losses adjustments	-	4,119
Minority interest (-loss)	-133	-69
Net income (-loss)	-3,724	4,189

(3) Consolidated quarterly statements of cash flows

	(Unit: millions of yen)	
	First quarter of the year ended March 31, 2010 (From April 1, 2009 To June 30, 2009)	First quarter of the year ending March 31, 2011 (From April 1, 2010 To June 30, 2010)
Operating Activities		
Income (-loss) before income taxes and minority interests	-6,113	7,428
Depreciation	11,134	9,574
Amortization of goodwill	1,077	1,765
Increase (-decrease) in net liability for retirement benefits	-171	89
Increase (-decrease) in prepaid pension cost	119	166
Increase (-decrease) in allowance for restructuring expenses	-757	-120
Interest and dividends income	-571	-403
Foreign currency exchange loss (-gain)-net	286	3,686
Loss on revaluation of marketable securities and investment securities	-	406
Decrease (-increase) in notes and accounts receivable -trade	-6,560	-4,227
Decrease (-increase) in inventories	8,796	1,535
Increase (-decrease) in notes and accounts payable -trade	1,402	2,109
Increase (-decrease) in other accounts payable	-9,659	-5,186
Others -net	-596	-496
Interest and dividends -received	607	408
Interest expenses	-4	-3
Income taxes -refunded (-paid)	-441	-2,748
Net cash used by operating activities	-1,451	13,980
Investing Activities		
Decrease (-increase) in time deposits	-2,344	1,698
Purchase of marketable securities and investment securities	-2	-1,341
Revenue from selling and paying-off of marketable securities and investment securities	8,244	1,898
Purchases of tangible fixed assets	-7,365	-8,470
Proceeds from sales of tangible fixed assets	22	5
Expense from sales of subsidiary's stocks accompanying revision of the scope of consolidation	-60	-
Others -net	-551	-569
Net cash used in investing activities	-2,057	-6,778
Financing Activities		
Purchases of treasury stocks	-5	-4
Dividends paid	-7,122	-7,121
Others -net	-43	-45
Net cash used in financing activities	-7,171	-7,172
Effect of Exchange Rate Changes on Cash and Cash Equivalents	-1,173	-9,432
Net Increase(-Decrease) in Cash and Cash Equivalents	-11,852	-9,404
Cash and Cash Equivalents at Beginning of the Fiscal Year	262,210	259,135
Cash and Cash Equivalents at End of the First Quarter	250,357	249,731

(4) Note on going concern

No applicable items

(5) Segment information

[Industry segments]

The first quarter of the year ended March 31, 2010 (From April 1, 2009 to June 30, 2009)

The main operations of the ROHM Group are the manufacturing and sales of electronic components. Since the Group does not have any segment subject to disclosure other than such operations, the disclosure of industrial segment information has been omitted.

[Geographical segments]

First quarter of the year ending March 31, 2010 (From April 1, 2009 to June 30, 2009) (Unit: millions of yen)

	Japan	Asia	Americas	Europe	Total	Eliminations/ Corporate	Consolidated
Sales							
(1) Sales to customers	32,452	38,092	3,141	2,872	76,559	-	76,559
(2) Inter-area transfer	42,058	46,544	130	74	88,807	(88,807)	-
Total sales	74,510	84,636	3,272	2,947	165,366	(88,807)	76,559
Operating income (- loss)	-7,128	4,506	-176	-393	-3,192	(1,726)	-4,918

(Notes) 1. Countries and areas are segmented based on their geographical proximity.

2. Major countries and areas that belong to segments other than Japan are as follows:

Asia: China, Korea, Taiwan

Americas: United States

Europe: Germany

[Sales to foreign customers]

First quarter of the year ending March 31, 2010 (From April 1, 2009 to June 30, 2009) (Unit: millions of yen)

	Asia	Americas	Europe	Total
I Sales to foreign customers	39,471	2,760	2,647	44,880
II Net sales				76,559
III Sales to foreign customers as a percentage of net sales	51.5 %	3.6 %	3.5 %	58.6 %

(Notes) 1. Countries and areas are segmented based on their geographical proximity.

2. Major countries and areas that belong to each segment are as follows:

Asia: China, Korea, Taiwan

Americas: United States

Europe: Germany

3. Sales to foreign customers consist of export sales of ROHM and its domestic consolidated subsidiaries and sales (other than exports to Japan) of the overseas consolidated subsidiaries.

[Segment information]

1. Overview of reportable segments

The reportable segments of the ROHM Group are units of the group for which separated financial information is available, and which is the subject of the periodical review by the board of directors for the purpose of deciding the distribution of management resources and evaluating business performance.

The ROHM Group is a comprehensive manufacturer of electronic components, and sets up operational divisions by individual product categories at its headquarters. Each operational division draws up comprehensive production plans and business strategies for both domestic and overseas operations, and develops global production activities. Therefore, from a management standpoint, the group attaches great importance to the supervision of profits and losses by operational segments organized as operational divisions of individual product categories. For this reason, the group is consolidating operational segments in consideration of characteristics of the products each operational division is manufacturing and similarities of production process, and setting up two reportable segments as “ICs” and “Discrete semiconductor devices”.

In the “ICs” segment, products such as analog ICs, logic ICs, memory ICs and ASICs are manufactured and foundry business operations are conducted.

Products manufactured in the “Discrete semiconductor devices” segment include diodes, transistors, light-emitting diodes, and laser diodes.

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

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

(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	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, 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, adjustments are made using the operating income of the consolidated quarterly statements of income.

(Additional information)

Starting from the first quarter of the year ending March 31, 2011, ROHM is applying the “Accounting Standard on Disclosure of Segment Information” (Accounting Standard No. 17, Issued on March 27, 2009), and the “Application Guidelines of Accounting Standard on Disclosure of Segment Information” (Application Guidelines of Accounting Standard No.20, Issued on March 21, 2008).

(6) Note in case of significant change in amount of shareholders’ equity

No applicable items

4. Supplementary information

Actual sales (Unit: millions of yen)

Segment	Period	First quarter of the year ending March 31, 2011 (From April 1, 2010) To June 30, 2010)		First quarter of the year ended March 31, 2010 (From April 1, 2009) To June 30, 2009)	
		Amount	Ratio	Amount	Ratio
ICs		47,657	53.0 %	41,255	53.9 %
Discrete semiconductor devices		29,652	32.9	24,725	32.3
Total of reportable segments		77,309	85.9	65,981	86.2
Others		12,651	14.1	10,578	13.8
Total		89,961	100.0	76,559	100.0

- (Note) 1. Transactions between individual segments are offset and eliminated.
2. Starting from the first quarter of the year ending March 31, 2011, ROHM decided to disclose information by individual segments. For this reason, the actual sales result that was disclosed by individual product categories in the first quarter of the year ended March 31, 2010 is displayed after recalculating the sales figures by individual segments.