# **Summary of Consolidated Financial Results**

	Three months ended	l December 31,	Nine months ended I 2012	December 31,
	Billion Yen	% of Net Sales	Billion Yen	% of Net Sales
Net sales	191.0	100.0	600.4	100.0
Sales from semiconductor	<sup>-S</sup> 177.2		550.7	
Sales from others	13.8		49.7	
Operating income (loss)	(7.9)	(4.2)	(31.2)	(5.2)
Ordinary income (loss)	(11.1)	(5.8)	(35.5)	(5.9)
Net income (loss)	(46.6)	(24.4)	(161.7)	(26.9)
Capital expenditures	2.8		10.7	
Depreciation and others	26.2		78.9	
R&D expenses	32.8		109.0	
	Yen		Yen	
Exchange rate (USD)	79		80	
Exchange rate (Euro)	102		102	
	As of December 31, 2012			
	Billion Yen			
Total assets	716.7			
Net assets	73.4			
Equity Capital	63.3			
Equity ratio (%)	8.8			
Interest-bearing debt	316.2			

## Note 1:

All figures are rounded to the nearest 100 million yen.

### Note 2:

Consolidated financial results for the nine months ended December 31, 2012 have not been reviewed by the auditors. The figures are subject to change based on subsequent events or the

auditors' review. Renesas Electronics Corporation will promptly notify the correction by issuing a press release.

### Note 3:

Capital expenditures refer to the amount of order placed for property, plant and equipment (manufacturing equipment).

### Note 4:

Depreciation and others includes depreciation and amortization of intangible assets and amortization of long-term prepaid expenses in quarterly consolidated statements of cash flows.