

Summary of Consolidated Financial Results

	Three months ended December 31, 2011		Nine months ended December 31, 2011	
	Billion Yen	% of Net Sales	Billion Yen	% of Net Sales
Net sales	222.9	100.0	673.4	100.0
Sales from semiconductors	198.0		600.2	
Sales from others	24.9		73.2	
Operating income (loss)	(4.0)	(1.8)	(33.2)	(4.9)
Ordinary income (loss)	(3.6)	(1.6)	(36.9)	(5.5)
Net income (loss)	(2.4)	(1.1)	(44.4)	(6.6)
Capital expenditures	6.2		31.2	
Depreciation and others	27.7		83.3	
R&D expenses	46.4		139.9	
	Yen		Yen	
Exchange rate (USD)	77		79	
Exchange rate (Euro)	105		112	
	As of December 31, 2011			
	Billion Yen			
Total assets	901.7			
Net assets	236.3			
Equity Capital	228.4			
Equity ratio (%)	25.3			
Interest-bearing debt	263.3			

- Note 1: All figures are rounded to the nearest 100 million yen.
- Note 2: Consolidated financial results for the three months and the nine months ended December 31, 2011 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 expenses and amortization of long-term prepaid expenses in quarterly consolidated statements of cash flows.