

FE103	(Packing, Transportation, and Storage Expense Portion)	-																		
FE104	(Depreciation Expense Portion)	-																		
FE105	(Rent Portion)	-																		
FE106	(Taxes and Public Charges Portion)	-																		
FE107	(Patent Royalty Paid Portion)	-																		
FE108	Total Manufacturing Expenses During the Fiscal Year	-																		
FE109	Products in Process at the Beginning of the Fiscal Year	-																		
FE110	Products in Process at the Fiscal Year End	-																		
FE111	Transfer to & from Other Accounts During the Fiscal Year	-																		
FE112	Total Manufacturing Cost	-																		

Notes for Lease Transaction / Borrower's side																				
FF016	Acquisition Cost Equivalent	-																		
FF017	Cumulative Depreciation Amount Equivalent	-																		
FF060	Cumulative Impairment Loss Equivalent	-																		
FF018	Year End Balance Equivalent	-																		
FF019	Year End Balance Equivalent of Remaining Lease Fee	-																		
FF020	Item FF019 (Within One Year)	-																		
FF021	Item FF019 (More than One Year)	-																		
FF061	Year-end Balance Equivalent of Impairment Loss for Lease Properties	-																		
FF022	lease payments	-																		
FF062	Reversal from Impairment loss for Lease Properties	-																		
FF023	Depreciation Expense Equivalent	-																		
FF024	Interest Expense Equivalent	-																		
FF063	Impairment Loss	-																		
FF025	Method for Calculating Depreciation Amount Equivalent	-																		
FF026	Method for Calculating Interest Expense Equivalent	-																		
FF027	Remaining Lease Fee for Operating Lease	-																		
FF028	Item FF027 (Within One Year)	-																		
FF029	Item FF027 (More than One Year)	-																		

Notes for Lease Transaction / Lender's side																				
FF030	Acquisition Cost	-																		
FF031	Accumulated Depreciation	-																		
FF032	Year End Balance	-																		
FF033	Year End Balance Equivalent of Remaining Lease Fee	-																		
FF034	Item FF033 (Within One Year)	-																		
FF035	Item FF033 (More than One Year)	-																		
FF036	Lease Payments Received	-																		
FF037	Depreciation Expense	-																		
FF038	Equivalent Value of the Amount of Interest Received	-																		
FF039	Method for Calculating the Equivalent Value of the Amount of Interest Received	-																		
FF040	Remaining Lease Fee for Operating Lease	-																		
FF041	Item FF040 (Within One Year)	-																		
FF042	Item FF040 (More than One Year)	-																		

Details, Corporate Bonds																				
FF043	Projected Amount of Corporate Bonds Redeemed Within One Year	-																		
FF044	Projected Amount of Corporate Bonds Redeemed Within Two Years	-																		
FF045	Projected Amount of Corporate Bonds Redeemed Within Three Years	-																		
FF046	Projected Amount of Corporate Bonds Redeemed Within Four Years	-																		
FF047	Projected Amount of Corporate Bonds Redeemed Within Five Years	-																		

Details, Borrowings																				
Average Interest Rates (%)																				
FF048	Average Interest Rate of Short-Term Borrowings	-																		
FF049	Average Interest Rate of Long-Term Debt Projected to be Repaid Within One Year	-																		
FF050	Average Interest Rate of Long-Term Debt (Excluding Those Repaid Within One Year)	-																		
FF051	Average Interest Rate of Commercial Paper	-																		
Projected Amount of Long Term Debt																				
FF052	Projected Amount of Long-Term Debt Repaid Within Two Years but More Than One Year	-																		
FF053	Projected Amount of Long-Term Debt Repaid Within Three Years but More Than Two Years	-																		
FF054	Projected Amount of Long-Term Debt Repaid Within Four Years but More Than Three Years	-																		
FF055	Projected Amount of Long-Term Debt Repaid Within Five Years but More Than Four Years	-																		
Projected Amount of Other Interest-Bearing Debt																				
FF056	Projected Amount of Other Interest-Bearing Debt Repaid Within Two Years but More Than One Year	-																		
FF057	Projected Amount of Other Interest-Bearing Debt Repaid Within Three Years but More Than Two Years	-																		
FF058	Projected Amount of Other Interest-Bearing Debt Repaid Within Four Years but More Than Three Years	-																		
FF059	Projected Amount of Other Interest-Bearing Debt Repaid Within Five Years but More Than Four Years	-																		

7. Detailed Statement (2)

Company name (Industry name) (SONY - 6758)
Consolidated - Annual Financial term base

	Fiscal Year	2009/03	2008/03	2007/03	2006/03	2005/03	2004/03	2003/03	2002/03	2001/03	2000/03	1999/03	1998/03	1997/03	1996/03	1995/03	1994/03	1993/03	1992/03	
	Accounting standards for consolidated statements	SEC	SEC	SEC	SEC	SEC	SEC	SEC	SEC	SEC	SEC	SEC	SEC	SEC	SEC	SEC	SEC	SEC	SEC	
Share Information																				
FF076	TANGEN UNIT Adoption Flag	-																		
FF077	Number of Shares in a TANGEN UNIT(Unit= Shares)	-																		
FF078	Number of Shares Held by the Top-Ten Shareholders (Unit= TANGEN UNIT)	-																		
FF079	Number of Shares Held by a Specific Number of Shareholders (Unit= TANGEN UNIT)	-																		
FF080	Number of Shareholders Required for Listing(Unit= Person)	-																		
FF081	Number of Shares Held by Investment Trusts(Unit= TANGEN UNIT)	-																		
FF082	Number of Shares Held by Directors(Unit= TANGEN UNIT)	-																		
FF083	Authorized Shares(Unit= Shares)	-																		

Distribution of Shareholders																				
FF084	Total number of Shares(Unit= Shares)	-																		
FF086	Number of Shares Held by the government and public Corporations(Unit= TANGEN UNIT)	-																		
FF088	Number of Shares Held by financial institutions(Unit= TANGEN UNIT)	-																		
FF090	Number of Shares Held by brokerage firms(Unit= TANGEN UNIT)	-																		
FF092	Number of Shares Held by Other Corporations(Unit= TANGEN UNIT)	-																		
FF094	Number of Shares Held by Foreign Corporations(Unit= TANGEN UNIT)	-																		
FF096	Number of Shares Held by Individuals and Others(Unit= TANGEN UNIT)	-																		
FF098	Number of Shares Less than the Unit(Unit= Shares)	-																		
FF085	Total number of Shareholders(Unit= Person)	-																		
FF087	Number of government and public Corporation Shareholders(Unit= Person)	-																		
FF089	Number of financial institution Shareholders(Unit= Person)	-																		
FF091	Number of brokerage firm Shareholders(Unit= Person)	-																		
FF093	Number of Other Corporate Shareholders(Unit= Person)	-																		
FF095	Number of foreign Corporation Shareholders(Unit= Person)	-																		
FF097	Number of individual and Other Shareholders(Unit= Person)	-																		

Related Company Transaction																				
FF099	Trade Notes Receivable	-																		
FF100	Trade Accounts Receivable	-																		
FF101	Stocks	-																		

First-in First-out Method	-																			
Last-in First-out Method	-																			
Periodic Average Method	-																			
Cost Percentage Method	-																			
Last Purchase Price Method	-																			
[Depreciation Methods]																				
Tangible Fixed Assets																				
Fixed Rate Method	-																			
Fixed Amount Method	-																			
Production Output Method	-																			
Lump-sum Method	-																			
Others	-																			
Intangible Fixed Assets																				
Fixed Rate Method	-																			
Fixed Amount Method	-																			
Production Output Method	-																			
Lump-sum Method	-																			
Others	-																			
Total Investments and Other Assets																				
Fixed Rate Method	-																			
Fixed Amount Method	-																			
Production Output Method	-																			
Lump-sum Method	-																			
Others	-																			
[Marketable Securities and Specified Money in Trust Valuation Methods]																				
Marketable Securities																				
Historical Cost Method	-																			
Lower of Cost or Market Method	-																			
Moving Average Method	-																			
Periodic Average Method	-																			
Others	-																			
Specified Money in Trust																				
Historical Cost Method	-																			
Lower of Cost or Market Method	-																			
Identified Cost Method	-																			
Basket Method	-																			

Financial Indexes (1)

Company name (Industry name) (SONY - 6758)
Consolidated - Annual Financial term base

	Fiscal Year	2009/03	2008/03	2007/03	2006/03	2005/03	2004/03	2003/03	2002/03	2001/03	2000/03	1999/03	1998/03	1997/03	1996/03	1995/03	1994/03	1993/03	1992/03	
	Accounting standards for consolidated statements	SEC	SEC	SEC	SEC	SEC	SEC	SEC	SEC	SEC	SEC	SEC	SEC	SEC	SEC	SEC	SEC	SEC	SEC	
[Profitability Indexes]																				
Corporate Profit Margin (%)		-1.23																		
Operating Profit - Shareholders' Equity Ratio (%)		-7.09																		
Earnings After Interest - Shareholders' Equity Ratio (%)		-7.15																		
Recurring Profit - Shareholders' Equity Ratio (%)		-5.44																		
Fixed Assets Turnover (turnover)		0.97																		
Tangible Fixed Assets Turnover (turnover)		6.39																		
Turnover of Tangible Fixed Assets - Acquisition Price Standards (turnover)		2.17																		
Turnover Period of Current Assets (number of days)		203.76																		
Turnover Period of Receivables (number of days)		50.70																		
Turnover Period of Notes Receivables (number of days)		-																		
Turnover Period of Accounts Receivables (number of days)		-																		
Turnover Period of Payables (number of days)		34.98																		
Turnover Period of Notes Payables (number of days)		-																		
Turnover Period of Accounts Payables (number of days)		-																		
Turnover Period of Inventory (number of days)		43.32																		
Turnover Period of Merchandises and Products (number of days)		16.22																		
Turnover Period of Work in Process & Semi-Finished Components (number of days)		2.82																		
Turnover Period of Raw Materials and Other Stock (number of days)		5.07																		
Sales Cost Ratio (%)		73.23																		
SG&A Expense to Net Sales Ratio (%)		29.39																		
Depreciation Expense to Net Sales Ratio (A) (%)		5.25																		
Depreciation Expense to Net Sales Ratio (B) (%)		5.25																		
Net Interest Expense to Net Sales Ratio (%)		0.03																		
Discount Charge to Net Sales Ratio (%)		0.32																		
Labor Cost to Net Sales Ratio (%)		-																		
Advertising Expense to Net Sales Ratio (%)		-																		
Capital Expenditure to Net Sales Ratio (A) (%)		-																		
Capital Expenditure to Net Sales Ratio (B) (%)		4.37																		
R&D Expense to Net Sales Ratio (%)		-																		
Ratio of Retained Earnings Before Depreciation (%)		3.97																		
Yield On Investments and Loans (%)		0.30																		
Leverage (times)		-																		
[Return on Assets Ratio Indexes]																				
Gross Profit to Total Assets Ratio (%)		16.85																		
Return On Assets Ratio (ROA) (%)		-1.67																		
Return on Assets (ROA) After Interest Expense Basis (%)		-1.87																		
Operating Profit to Total Assets Ratio (%)		-1.85																		
Recurring Profit to Total Assets Ratio (%)		-1.42																		
Income Before Tax to Total Assets Ratio (%)		-1.42																		
Ratio of Profits to Total Assets (%)		-0.81																		
Return On Investment (ROI) (%)		-1.78																		
Return On Invested Capital (ROIC) (%)		-6.77																		
[Margin Indexes]																				
Ratio of Gross Profit to Net Sales (%)		26.77																		
Ratio of Business Profit to Net Sales (%)		-2.66																		
Ratio of Business Profit After Interest Payment - Net Sales (%)		-2.97																		
Operating Profit to Net Sales Ratio (%)		-2.95																		
Recurring Profit to Net Sales Ratio (%)		-2.26																		
EBIT to Net Sales Ratio (%)		-1.95																		
EBITDA to Net Sales Ratio (A) (%)		3.30																		
EBITDA to Net Sales Ratio (B) (%)		3.30																		
[Profitability Indexes]																				
Net Sales Per Employee (100 thousand Yen)		439																		
(Operating Profit & Interest - Dividend Revenue) After Interest Payment Per Employee (100 thousand Yen)		-13																		
Recurring Profit Per Employee (100 thousand Yen)		-10																		
Income For the Term Per Employee (100 thousand Yen)		-6																		
Labor Equipment Ratio (100 thousand Yen)		64																		
Total Assets Per Employee (100 thousand Yen)		698																		
[Financial Soundness Indexes]																				
Cash Liquidity (times)		1.75																		
Reserve Ratio (%)		17.34																		
Deposits to Borrowings Ratio (%)		59.46																		

Corporate Bonds, CBs	-																			
Capital Increase, Decrease, Others	-																			
Financial Account Balance	-																			
General Account Balance	-																			
Cash and Equivalents Outstanding At Year-End	-																			
Current-Account Balance Ratio (%)	98.47																			
Cash Liquidity (times)	1.75																			
Turnover Period of Receivables (number of days)	50.70																			
Turnover Period of Payables (number of days)	34.98																			
Turnover Period of Inventory (number of days)	43.32																			

Statement of changes in financial position

	Fiscal Year	2009/03	2008/03	2007/03	2006/03	2005/03	2004/03	2003/03	2002/03	2001/03	2000/03	1999/03	1998/03	1997/03	1996/03	1995/03	1994/03	1993/03	1992/03	
	Fiscal year to convert into fiscal term aggregated data																			
[Long Term Rollover Funds]																				
Term Rollover Funds - Fixed Tangible Assets	-																			
Term Rollover Funds - Fixed Intangible Assets	-																			
Term Rollover Funds - Investment and Other Assets	-																			
Term Rollover Funds - (Investment-Account Securities)	-																			
Term Rollover Funds - (Shares in Subsidiaries Portion)	-																			
Term Rollover Funds - (Long-Term Loans)	-																			
Term Rollover Funds - (Receivables from Companies in Bankruptcy or Reorganization)	-																			
Term Rollover Funds - (Long-Term Prepaid Expense)	-																			
Term Rollover Funds - (Others)	-																			
Term Rollover Funds - Deferred Charge	-																			
Term Rollover Funds - Long-Term Rollover Funds (Total)	-																			
[Long Term Financing]																				
Term Financing - Common Stock and Additional Paid-In Capita	-																			
Term Financing - Legal Reserve and Retained Earnings	-																			
Term Financing - Depreciation Expenses	-																			
Term Financing - Reserves Pursuant to Special Regulations (Formerly "Special Reserves")	-																			
Term Financing - Long-Term Reserves	-																			
Term Financing - Corporate Bonds, Convertible Bonds and Other Debentures	-																			
Term Financing - Long-Term Borrowings	-																			
Term Financing - Long-Term (Promissory) Notes Payable	-																			
Term Financing - Long-Term Accounts Payable	-																			
Term Financing - Other Fixed Liabilities	-																			
Term Financing - Long-Term Financing (Total)	-																			
Deficiency in Long-Term Funds(-)	-																			
[Short Term Rollover Funds]																				
Term Rollover Funds - Cash and Equivalents	-																			
Term Rollover Funds - Accounts Receivable	-																			
Term Rollover Funds - Securities	-																			
Term Rollover Funds - Inventory Assets	-																			
Term Rollover Funds - Merchandise and Products	-																			
Term Rollover Funds - (Semifinished Components and Work in Process)	-																			
Term Rollover Funds - (Raw Materials and Others)	-																			
Term Rollover Funds - Other Current Assets	-																			
Term Rollover Funds - (Short-Term Loans Portion)	-																			
Term Rollover Funds - Short-Term Rollover Funds (Total)	-																			
[Short Term Financing]																				
Term Funding - Payables	-																			
Term Funding - Debts Related to Equipment and Other	-																			
Term Funding - Accrued Tax	-																			
Term Funding - Short-Term Reserves	-																			
Term Funding - Allowance For Doubtful Accounts	-																			
Term Funding - Short-Term Borrowings	-																			
Term Funding - Long-Term Borrowings Due Within One Year	-																			
Term Funding - Bonds, Convertible Bonds Due Within One Year	-																			
Term Funding - Discounted Notes Receivable and Balance Endorsed and Transferred	-																			
Term Funding - Other Current Liabilities	-																			
Term Funding (Total)	-																			
Deficiency in Short-Term Funds(-)	-																			

Fixed Assets Ratio (%)	283.10																			
Fixed Assets - Liabilities Ratio (%)	105.56																			
Equity Ratio (A) (%)	24.68																			
Equity Ratio (B) (%)	28.34																			
Self-Financing Ratio (%)	10.56																			
Outstanding Balance of Interest-Bearing Liabilities (million yen)	1,111,302																			
Coupon Rate On Interest-Bearing Liabilities (%)	2.22																			

Break-even Point and Value Added Analysis

Company name (Industry name) (SONY - 6758)
 Consolidated - Annual Financial term base

Break-even Point Analysis

	Fiscal Year	2009/03	2008/03	2007/03	2006/03	2005/03	2004/03	2003/03	2002/03	2001/03	2000/03	1999/03	1998/03	1997/03	1996/03	1995/03	1994/03	1993/03	1992/03	
	Fiscal year to convert into fiscal term aggregated data																			
Sales and Operating Revenue (million yen)	-																			
Break-Even Sales (million yen)	-																			
Ratio of Break-Even Point (%)	-																			
Business Profit After Tax (million yen)	-																			
Marginal Balance (million yen)	-																			
Marginal Balance Ratio (%)	-																			
Variable Cost to Sales Ratio (%)	-																			
Fixed Expense to Sales Ratio (%)	-																			
[Variable Costs]																				
Value																				
Variable Cost (Total) (million yen)	-																			
Merchandise Purchases For The Term (million yen)	-																			
Sales Tax and Consumption Tax (million yen)	-																			
Selling Expenses (million yen)	-																			
Shipping, Transportation, Storage Costs (million yen)	-																			
Royalty Paid (million yen)	-																			
Raw Material Cost (million yen)	-																			
Outsourcing Process Cost (million yen)	-																			
Power, Fuel, Water Supply Charges (million yen)	-																			
Changes from the previous term																				
Total of Variable Costs (Vs. Previous Term) (%)	-																			
Merchandise Purchases For The Term (Vs. Previous Term) (%)	-																			
Sales Tax and Consumption Tax (Vs. Previous Term) (%)	-																			
Selling Expense (Vs. Previous Term) (%)	-																			
Shipping, Transportation, Storage Costs (Vs. Previous Term) (%)	-																			

