

Edgar Filing: SONY CORP - Form 6-K

SONY CORP
Form 6-K
November 16, 2004

Form 6-K

SECURITIES AND EXCHANGE COMMISSION
WASHINGTON, D. C. 20549
FORM 6-K

REPORT OF FOREIGN PRIVATE ISSUER
Pursuant to Rule 13a-16 or 15d-16 of
the Securities Exchange Act of 1934

For the month of November, 2004
Commission File Number: 001-06439

SONY CORPORATION
(Translation of registrant's name into English)
7-35 KITASHINAGAWA 6-CHOME, SHINAGAWA-KU, TOKYO, JAPAN
(Address of principal executive offices)

The registrant files annual reports under cover of Form 20-F.

Indicate by check mark whether the registrant files or will file annual reports
under cover of Form 20-F or Form 40-F,

Form 20-F ☒ Form 40-F ☐

Indicate by check mark whether the registrant by furnishing the information
contained in this Form is also thereby furnishing the information to the
Commission pursuant to Rule 12g3-2(b) under the Securities Exchange Act of 1934,
Yes ☐ No ☒

If "Yes" is marked, indicate below the file number assigned to the registrant in
connection with Rule 12g3-2(b): 82-_____

SIGNATURE

Pursuant to the requirements of the Securities Exchange Act of 1934, the
registrant has duly caused this report to be signed on its behalf by the
undersigned, thereunto duly authorized.

SONY CORPORATION
(Registrant)

By: /s/ Katsumi Ihara
(Signature)

Katsumi Ihara
Executive Deputy President,
Group Chief Strategy Officer

Edgar Filing: SONY CORP - Form 6-K

and Chief Financial Officer

Date: November 16, 2004

List of materials

Documents attached hereto:

i) A press release regarding Subsidiary Balance Sheet Correction

Further to the Results of Tracking Stock announcement released on
29 October 2004 at 17:49 under RNS number 5923E.

No.04-057E
November 16, 2004

Company name: Sony Corporation
Representative Title and Name:
Chairman, Representative Corporate Executive Officer
Nobuyuki Idei
(Stock code: 6758 Tokyo Stock Exchange 1st Section)
(Tracking Stock Subsidiary)
Company name: Sony Communication Network Corporation
Representative Title and Name:
Representative Director, President and CEO
Senji Yamamoto
(Stock code: 6758-5 Tokyo Stock Exchange 1st Section)

Notice regarding the correction of certain line items from the Consolidated Financial Results for the Quarter and Six-month Period ended September 30, 2004, previously announced as of October 28, 2004, for Sony Communication Network Corporation, a Subsidiary Tracking Stock of Sony Corporation.

The correction is of certain line items within the section "Liabilities and Stockholders' Equity" contained in Sony Communication Network Corporation's Consolidated Balance Sheets for the quarter and six-month period ended September 30, 2004. Line items that have been corrected within this section are marked with an asterisk ("*").

Original

Condensed Consolidated Balance Sheets

LIABILITIES AND STOCKHOLDERS' EQUITY	(Millions of yen)		
	September 30 2003	March 31 2004	September 30 2004
Current liabilities	4,929	5,167	6,525*
Account payable, trade	2,454	2,463	2,561
Current portion of long-term	200	-	-

Edgar Filing: SONY CORP - Form 6-K

borrowing from parent company			
Accrued expense	1,461	1,711	1,322
Accrued income taxes	104	197	465
Accrued bonuses	216	239	226
Accrued customer incentive program	-	81	138
Other accruals	-	-	2
Other	494	475	1,811*
Long-term liabilities	119	140	160*
	-----	-----	-----
Accrued severance costs for employees	81	93	105
Accrued severance indemnities for directors	38	47	55
Total liabilities	5,048	5,306	6,685
	-----	-----	-----
Minority interest	47	58	704
	-----	-----	-----
Total stockholders' equity	7,655	7,636	10,397
	-----	-----	-----
Total liabilities and stockholders' equity	12,751	13,001	17,786
	-----	-----	-----

Corrected

Condensed Consolidated Balance Sheets

LIABILITIES AND STOCKHOLDERS' EQUITY	September 30 2003	(Millions of yen)	
		March 31 2004	September 30 2004
	-----	-----	-----
Current liabilities	4,929	5,167	6,225*
	-----	-----	-----
Account payable, trade	2,454	2,463	2,561
Current portion of long-term borrowing from parent company	200	-	-
Accrued expense	1,461	1,711	1,322
Accrued income taxes	104	197	465
Accrued bonuses	216	239	226
Accrued customer incentive program	-	81	138
Other accruals	-	-	2
Other	494	475	1,511*
Long-term liabilities	119	140	460*
	-----	-----	-----
Accrued severance costs for employees	81	93	105
Accrued severance indemnities for directors	38	47	55
Other*	-*	-*	300*
Total liabilities	5,048	5,306	6,685
	-----	-----	-----
Minority interest	47	58	704
	-----	-----	-----
Total stockholders' equity	7,655	7,636	10,397
	-----	-----	-----
Total liabilities and stockholders' equity	12,751	13,001	17,786

Edgar Filing: SONY CORP - Form 6-K

For inquiries, please contact:

Sony Corp., IR Office

7-35, Kita-Shinagawa 6-chome Shinagawa-ku, Tokyo 141-0001

Tel: (03) 5448-2180

www.sony.co.jp/IR/

Sony Communication Network Corporation, IR Section

7-35, Kita-Shinagawa 4-chome Shinagawa-ku, Tokyo 140-0001

Tel: (03) 3446-7210

www.so-net.ne.jp/corporation/IR/