

## Consolidated Business Segment Information (Six months ended September 30)

### a. Net Sales

		Yen (millions)		Change (%)	U.S. Dollars (millions)
		1st Half 2003	1st Half 2002		1st Half 2003
<b>Software &amp; Services</b>	Unaffiliated customers	<b>Y 909,325</b>	Y 918,089	-1.0	<b>\$8,192</b>
	Intersegment	<b>31,867</b>	31,688	+0.6	<b>287</b>
	Total	<b>Y 941,192</b>	Y 949,777	-0.9	<b>\$8,479</b>
<b>Platforms</b>	Unaffiliated customers	<b>723,821</b>	769,713	-6.0	<b>6,521</b>
	Intersegment	<b>104,178</b>	103,752	+0.4	<b>939</b>
	Total	<b>827,999</b>	873,465	-5.2	<b>7,460</b>
<b>Electronic Devices</b>	Unaffiliated customers	<b>334,746</b>	289,037	+15.8	<b>3,016</b>
	Intersegment	<b>33,000</b>	38,089	-13.4	<b>297</b>
	Total	<b>367,746</b>	327,126	+12.4	<b>3,313</b>
<b>Financing</b>	Unaffiliated customers	<b>50,391</b>	55,074	-8.5	<b>454</b>
	Intersegment	<b>4,027</b>	5,607	-28.2	<b>36</b>
	Total	<b>54,418</b>	60,681	-10.3	<b>490</b>
<b>Other Operations</b>	Unaffiliated customers	<b>123,651</b>	118,473	+4.4	<b>1,114</b>
	Intersegment	<b>66,346</b>	68,133	-2.6	<b>598</b>
	Total	<b>189,997</b>	186,606	+1.8	<b>1,712</b>
<b>Eliminations</b>		<b>(239,418)</b>	(247,269)	-	<b>(2,157)</b>
<b>Total</b>		<b>Y 2,141,934</b>	Y 2,150,386	-0.4	<b>\$19,297</b>

### b. Operating Income (Loss)

		Yen (millions)		Change (Million Yen)	U.S. Dollars (millions)
		1st Half 2003	1st Half 2002		1st Half 2003
<b>Software &amp; Services</b>		<b>Y 28,890</b>	Y 51,501	-22,611	<b>\$ 260</b>
	[Operating Margin]	[3.1%]	[5.4%]	[-2.3%]	
<b>Platforms</b>		<b>(20,715)</b>	(30,805)	+10,090	<b>(186)</b>
		[(2.5%)]	[(3.5%)]	[+1.0%]	
<b>Electronic Devices</b>		<b>(1,218)</b>	(23,102)	+21,884	<b>(11)</b>
		[(0.3%)]	[(7.1%)]	[+6.8%]	
<b>Financing</b>		<b>2,007</b>	2,591	-584	<b>18</b>
		[3.7%]	[4.3%]	[-0.6%]	
<b>Other Operations</b>		<b>5,031</b>	4,312	+719	<b>45</b>
		[2.6%]	[2.3%]	[+0.3%]	
<b>Eliminations</b>		<b>(31,985)</b>	(27,775)	-4,210	<b>(288)</b>
<b>Total</b>		<b>Y (17,990)</b>	Y (23,278)	+5,288	<b>\$(162)</b>
		[(0.8%)]	[(1.1%)]	[+0.3%]	

## Consolidated Business Segment Information (Six months ended September 30)

### c. Sales to Unaffiliated Customers

		Yen (billions)			U.S. Dollars (millions)
		1st Half 2003	1st Half 2002	Change (%)	1st Half 2003
<b>Software &amp; Services</b>	Japan	Y 671.4	Y 666.2	+0.8	\$6,049
	Overseas	237.8	251.8	-5.5	2,143
	Total	Y 909.3	Y 918.0	-1.0	\$8,192
<b>Platforms</b>	Japan	505.0	539.0	-6.3	4,550
	Overseas	218.8	230.6	-5.2	1,971
	Total	723.8	769.7	-6.0	6,521
<b>Electronic Devices</b>	Japan	164.6	145.9	+12.8	1,483
	Overseas	170.0	143.1	+18.8	1,533
	Total	334.7	289.0	+15.8	3,016
<b>Financing</b>	Japan	50.3	55.0	-8.5	454
	Overseas	-	-	-	-
	Total	50.3	55.0	-8.5	454
<b>Other Operations</b>	Japan	100.9	93.8	+7.5	910
	Overseas	22.6	24.5	-7.8	204
	Total	123.6	118.4	+4.4	1,114
<b>Total</b>	Japan	Y 1,492.5	Y 1,500.1	-0.5	\$13,446
	Overseas	649.4	650.2	-0.1	5,851
	Total	Y 2,141.9	Y 2,150.3	-0.4	\$19,297

### d. Sales to Unaffiliated Customers by Products and Services

		Yen (billions)			U.S. Dollars (millions)
		1st Half 2003	1st Half 2002	Change (%)	1st Half 2003
<b>Software &amp; Services</b>	Solutions/SI	Y 413.7	Y 403.2	+2.6	\$3,727
	Infrastructure Services	495.6	514.8	-3.7	4,465
	Total	Y 909.3	Y 918.0	-1.0	\$8,192
<b>Platforms</b>	Servers	Y 154.0	Y 191.7	-19.7	\$1,387
	Mobile Infrastructure/ IP Network	80.9	85.7	-5.6	729
	Transmission Equipment	80.6	99.7	-19.2	726
	PCs & Mobile Telephones	322.0	307.7	+4.6	2,901
	HDDs	86.3	84.9	+1.6	778
	Total	Y 723.8	Y 769.7	-6.0	\$6,521
<b>Electronic Devices</b>	Semiconductors	Y 182.3	Y 165.3	+10.3	\$1,643
	Others	152.4	123.7	+23.2	1,373
	Total	Y 334.7	Y 289.0	+15.8	\$3,016