

Part I: Financial Tables

1. Summary of FY 2003 Full Year Consolidated Results

a. Summary of Consolidated Statements of Operations

	Yen (millions) (except per share data)			U.S. Dollars (millions) (except per share data)
	FY 2003	FY 2002	Change (%)	FY 2003
	Net Sales	Y 4,766,888	Y 4,617,580	+3.2
Operating Income	150,342	100,427	+49.7	1,418
Income (Loss) Before Income Taxes and Minority Interests	157,018	(147,606)	-	1,481
Net Income (Loss)	49,704	(122,066)	-	469
Net Income (Loss) per Common Share	Y 24.55	Y (61.29)	-	\$0.232

b. Net Sales by Business Segment

	Yen (millions)			U.S. Dollars (millions)
	FY 2003	FY 2002	Change (%)	FY 2003
	Software & Services	Y 2,094,261	Y 2,025,790	+3.4
Platforms	1,608,178	1,612,016	-0.2	15,172
Electronic Devices	734,320	618,632	+18.7	6,928
Financing	50,391	119,279	-57.8	475
Other Operations	279,738	241,863	+15.7	2,639
Total	Y 4,766,888	Y 4,617,580	+3.2	\$44,971

c. Summary of Consolidated Financial Condition

	Yen (millions)		U.S. Dollars (millions)
	March 31 2004	March 31 2003	March 31 2003
	Total Assets	Y 3,865,589	Y 4,225,361
Shareholders' Equity	827,177	702,390	7,804
Shareholders' Equity Ratio	21.4 %	16.6 %	
Shareholders' Equity Per Share	Y 413.22	Y 385.49	\$3.898

d. Summary of Consolidated Statements of Cash Flows

	Yen (millions)		U.S. Dollars (millions)
	FY 2003	FY 2002	FY 2003
	Cash Flows from Operating Activities	Y 304,045	Y 117,797
Cash Flows from Investing Activities	67,389	(64,415)	636
Cash Flows from Financing Activities	(239,902)	(67,237)	(2,263)
Cash and Cash Equivalents at End of Period	Y 413,826	Y 282,333	\$3,904

Note: Throughout these statements, yen figures have been converted to U.S. dollars for convenience only at a uniform rate of \$1=106 yen.