

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

### a. Net Sales

		Yen (millions)			U.S. Dollars (millions)
		2nd Quarter 2003	2nd Quarter 2002	Change (%)	2nd Quarter 2003
<b>Software &amp; Services</b>	Unaffiliated Customers	<b>Y 525,979</b>	Y 537,102	-2.1	<b>\$4,738</b>
	Intersegment	<b>19,942</b>	19,771	+0.9	<b>180</b>
	Total	<b>Y 545,921</b>	Y 556,873	-2.0	<b>\$4,918</b>
<b>Platforms</b>	Unaffiliated Customers	<b>411,572</b>	390,622	+5.4	<b>3,708</b>
	Intersegment	<b>62,467</b>	61,203	+2.1	<b>563</b>
	Total	<b>474,039</b>	451,825	+4.9	<b>4,271</b>
<b>Electronic Devices</b>	Unaffiliated Customers	<b>172,100</b>	147,047	+17.0	<b>1,551</b>
	Intersegment	<b>16,272</b>	18,633	-12.7	<b>146</b>
	Total	<b>188,372</b>	165,680	+13.7	<b>1,697</b>
<b>Financing</b>	Unaffiliated Customers	<b>29,596</b>	30,306	-2.3	<b>267</b>
	Intersegment	<b>2,715</b>	2,446	+11.0	<b>24</b>
	Total	<b>32,311</b>	32,752	-1.3	<b>291</b>
<b>Other Operations</b>	Unaffiliated Customers	<b>63,949</b>	62,315	+2.6	<b>576</b>
	Intersegment	<b>35,210</b>	36,755	-4.2	<b>317</b>
	Total	<b>99,159</b>	99,070	+0.1	<b>893</b>
<b>Eliminations</b>		<b>(136,606)</b>	(138,808)	-	<b>(1,230)</b>
<b>Total</b>		<b>Y 1,203,196</b>	Y 1,167,392	+3.1	<b>\$10,840</b>

### b. Operating Income (Loss)

		Yen (millions)			U.S. Dollars (millions)
		2nd Quarter 2003	2nd Quarter 2002	Change (Million Yen)	2nd Quarter 2003
<b>Software &amp; Services</b>		<b>Y 32,525</b>	Y 50,635	-18,110	<b>\$293</b>
	[Operating Margin]	[6.0%]	[9.1%]	[-3.1%]	
<b>Platforms</b>		<b>(1,286)</b>	(17,829)	+16,543	<b>(12)</b>
		[(0.3%)]	[(3.9%)]	[+3.6%]	
<b>Electronic Devices</b>		<b>4,972</b>	(15,668)	+20,640	<b>45</b>
		[2.6%]	[(9.5%)]	[+12.1%]	
<b>Financing</b>		<b>1,033</b>	1,043	-10	<b>9</b>
		[3.2%]	[3.2%]	[-%]	
<b>Other Operations</b>		<b>3,011</b>	4,383	-1,372	<b>27</b>
		[3.0%]	[4.4%]	[-1.4%]	
<b>Eliminations</b>		<b>(20,359)</b>	(16,772)	-3,587	<b>(183)</b>
<b>Total</b>		<b>Y 19,896</b>	Y 5,792	+14,104	<b>\$179</b>
		[1.7%]	[0.5%]	[+1.2%]	

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

### c. Sales to Unaffiliated Customers

		Yen (billions)			U.S. Dollars (millions)
		2nd Quarter 2003	2nd Quarter 2002	Change (%)	2nd Quarter 2003
<b>Software &amp; Services</b>	Japan	Y 405.3	Y 411.0	-1.4	\$3,652
	Overseas	120.5	126.0	-4.4	1,086
	Total	Y 525.9	Y 537.1	-2.1	\$4,738
<b>Platforms</b>	Japan	288.9	273.9	+5.5	2,603
	Overseas	122.6	116.6	+5.1	1,105
	Total	411.5	390.6	+5.4	3,708
<b>Electronic Devices</b>	Japan	89.0	77.4	+15.0	802
	Overseas	83.0	69.6	+19.3	749
	Total	172.1	147.0	+17.0	1,551
<b>Financing</b>	Japan	29.5	30.3	-2.3	267
	Overseas	-	-	-	-
	Total	29.5	30.3	-2.3	267
<b>Other Operations</b>	Japan	51.9	49.4	+4.9	468
	Overseas	12.0	12.8	-6.3	108
	Total	63.9	62.3	+2.6	576
<b>Total</b>	Japan	Y 864.8	Y 842.1	+2.7	\$7,792
	Overseas	338.3	325.2	+4.0	3,048
	Total	Y 1,203.1	Y 1,167.3	+3.1	\$10,840

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

		Yen (billions)			U.S. Dollars (millions)
		2nd Quarter 2003	2nd Quarter 2002	Change (%)	2nd Quarter 2003
<b>Software &amp; Services</b>	Solutions/SI	Y 258.9	Y 257.3	+0.6	\$2,333
	Infrastructure Services	267.0	279.8	-4.6	2,405
	Total	Y 525.9	Y 537.1	-2.1	\$4,738
<b>Platforms</b>	Servers	Y 88.8	Y 98.0	-9.4	\$800
	Mobile Infrastructure/ IP Network	43.5	42.1	+3.3	392
	Transmission Equipment	44.2	52.1	-15.2	398
	PCs & Mobile Telephones	182.0	157.2	+15.8	1,640
	HDDs	53.0	41.2	+28.6	478
	Total	Y 411.5	Y 390.6	+5.4	\$3,708
<b>Electronic Devices</b>	Semiconductors	Y 92.0	Y 86.3	+6.6	\$829
	Others	80.1	60.7	+32.0	722
	Total	Y 172.1	Y 147.0	+17.0	\$1,551