

Consolidated Business Segment Information (Three months ended June 30)

a. Net Sales

		Yen (millions)		Change (%)	U.S. Dollars (millions)
		2003	2002		2003
Software & Services	Unaffiliated customers	Y 383,346	Y 380,987	+0.6	\$3,195
	Intersegment	11,925	11,917	+0.1	\$99
	Total	Y 395,271	Y 392,904	+0.6	\$3,294
Platforms	Unaffiliated customers	312,249	379,091	-17.6	2,602
	Intersegment	41,711	42,549	-2.0	348
	Total	353,960	421,640	-16.1	2,950
Electronic Devices	Unaffiliated customers	162,646	141,990	+14.5	1,355
	Intersegment	16,728	19,456	-14.0	140
	Total	179,374	161,446	+11.1	1,495
Financing	Unaffiliated customers	20,795	24,768	-16.0	173
	Intersegment	1,312	3,161	-58.5	11
	Total	22,107	27,929	-20.8	184
Other Operations	Unaffiliated customers	59,702	56,158	+6.3	498
	Intersegment	31,136	31,378	-0.8	259
	Total	90,838	87,536	+3.8	757
Elimination		(102,812)	(108,461)	-	(857)
Total		Y 938,738	Y 982,994	-4.5	\$7,823

b. Operating Income (Loss)

		Yen (millions)		Change (Million Yen)	U.S. Dollars (millions)
		2003	2002		2003
Software & Services		Y (3,635)	Y 866	-4,501	\$ (30)
	[Operating Margin]	[(0.9%)]	[0.2%]	[-1.1%]	
Platforms		(19,429)	(12,976)	-6,453	(162)
		[(5.5%)]	[(3.1%)]	[-2.4%]	
Electronic Devices		(6,190)	(7,434)	+1,244	(52)
		[(3.5%)]	[(4.6%)]	[+1.1%]	
Financing		974	1,548	-574	8
		[4.4%]	[5.5%]	[-1.1%]	
Other Operations		2,020	(71)	+2,091	17
		[2.2%]	[(0.1%)]	[+2.3%]	
Elimination		(11,626)	(11,003)	-623	(97)
Total		Y (37,886)	Y (29,070)	-8,816	\$(316)
		[(4.0%)]	[(3.0%)]	[-1.0%]	

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c. Sales to Unaffiliated Customers

		Yen (billions)			U.S. Dollars (millions)
		2003	2002	Change (%)	2003
Software & Services	Japan	Y 266.0	Y 255.2	+4.2	\$2,217
	Overseas	117.2	125.7	-6.7	978
	Total	Y 383.3	Y 380.9	+0.6	\$3,195
Platforms	Japan	216.1	265.0	-18.5	1,801
	Overseas	96.1	114.0	-15.7	801
	Total	312.2	379.0	-17.6	2,602
Electronic Devices	Japan	75.6	68.4	+10.4	630
	Overseas	87.0	73.5	+18.4	725
	Total	162.6	141.9	+14.5	1,355
Financing	Japan	20.7	24.7	-16.0	173
	Overseas	-	-	-	-
	Total	20.7	24.7	-16.0	173
Other Operations	Japan	49.0	44.4	+10.4	410
	Overseas	10.6	11.7	-9.3	88
	Total	59.7	56.1	+6.3	498
Total	Japan	Y 627.6	Y 658.0	-4.6	\$5,231
	Overseas	311.0	324.9	-4.3	2,592
	Total	Y 938.7	Y 982.9	-4.5	\$7,823

d. Sales to Unaffiliated Customers by Products and Services

		Yen (billions)			U.S. Dollars (millions)
		2003	2002	Change (%)	2003
Software & Services	Solutions/SI	Y 154.8	Y 145.9	+6.1	\$1,290
	Infrastructure Services	228.5	235.0	-2.8	1,905
	Total	Y 383.3	Y 380.9	+0.6	\$3,195
Platforms	Servers	Y 65.1	Y 93.5	-30.4	\$542
	Mobile Infrastructure/ IP Network	37.4	43.6	-14.2	312
	Transmission Equipment	36.4	47.6	-23.5	303
	PCs & Mobile Telephones	140.0	150.5	-7.0	1,167
	HDDs	33.3	43.7	-23.8	278
	Total	Y 312.2	Y 379.0	-17.6	\$2,602
	Electronic Devices	Semiconductors	Y 90.3	Y 79.0	+14.3
Others	72.3	62.9	+14.9	603	
Total	Y 162.6	Y 141.9	+14.5	\$1,355	