

Consolidated Business Segment Information (Three months ended December 31)

a. Sales to Unaffiliated Customers

		Yen (billions)			U.S. Dollars (millions)
		2003	2002	Change (%)	2003
Software & Services	Japan	Y 307.8	Y 283.7	+8.5	\$2,877
	Overseas	128.3	136.0	-5.7	1,199
	Total	Y 436.1	Y 419.8	+3.9	\$4,076
Platforms	Japan	255.4	246.5	+3.6	2,387
	Overseas	118.4	106.2	+11.4	1,107
	Total	373.8	352.8	+5.9	3,494
Electronic Devices	Japan	100.4	78.1	+28.6	939
	Overseas	90.7	78.4	+15.7	848
	Total	191.2	156.5	+22.2	1,787
Financing	Japan	-	28.5	-	-
	Overseas	-	-	-	-
	Total	-	28.5	-	-
Other Operations	Japan	55.9	49.3	+13.2	523
	Overseas	11.0	10.4	+5.5	103
	Total	66.9	59.8	+11.9	626
Total	Japan	Y 719.6	Y 686.4	+4.8	\$6,726
	Overseas	348.5	331.1	+5.2	3,257
	Total	Y 1,068.2	Y 1,017.6	+5.0	\$9,983

b. Sales to Unaffiliated Customers by Products and Services

		Yen (billions)			U.S. Dollars (millions)
		2003	2002	Change (%)	2003
Software & Services	Solutions/SI	Y 181.6	Y 170.2	+6.7	\$1,697
	Infrastructure Services	254.5	249.6	+2.0	2,379
	Total	Y 436.1	Y 419.8	+3.9	\$4,076
Platforms	Servers	Y 84.6	Y 67.6	+25.1	\$791
	Mobile Infrastructure/ IP Network	46.6	42.4	+9.9	436
	Transmission Equipment	38.9	38.0	+2.4	364
	PCs & Mobile Telephones	152.2	159.3	-4.5	1,422
	HDDs and Others	51.5	45.5	+13.2	481
	Total	Y 373.8	Y 352.8	+5.9	\$3,494
	Electronic Devices	Semiconductors	Y 104.0	Y 87.0	+19.5
Others	87.2	69.5	+25.5	815	
Total	Y 191.2	Y 156.5	+22.2	\$1,787	

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c. Net Sales

		Yen (millions)		Change (%)	U.S. Dollars (millions)
		2003	2002		2003
Software & Services	Unaffiliated customers	Y 436,191	Y 419,809	+3.9	\$4,076
	Intersegment	8,639	15,314	-43.6	\$81
	Total	Y 444,830	Y 435,123	+2.2	\$4,157
Platforms	Unaffiliated customers	373,841	352,849	+5.9	3,494
	Intersegment	46,073	51,199	-10.0	431
	Total	419,914	404,048	+3.9	3,925
Electronic Devices	Unaffiliated customers	191,207	156,514	+22.2	1,787
	Intersegment	17,914	17,077	+4.9	167
	Total	209,121	173,591	+20.5	1,954
Financing	Unaffiliated customers	-	28,590	-	-
	Intersegment	-	1,674	-	-
	Total	-	30,264	-	-
Other Operations	Unaffiliated customers	66,963	59,852	+11.9	626
	Intersegment	33,807	32,322	+4.6	316
	Total	100,770	92,174	+9.3	942
Elimination		(106,433)	(117,586)	-	(995)
Total		Y 1,068,202	Y 1,017,614	+5.0	\$9,983

d. Operating Income (Loss)

		Yen (millions)		Change (Million Yen)	U.S. Dollars (millions)
		2003	2002		2003
Software & Services		Y 7,658	Y 16,609	-8,951	\$71
	[Operating Margin]	[1.7%]	[3.8%]	[-2.1%]	
Platforms		115	(13,715)	+13,830	1
		[0.0%]	[(3.4%)]	[+3.4%]	
Electronic Devices		15,583	(5,517)	+21,100	146
		[7.5%]	[(3.2%)]	[+10.7%]	
Financing		-	972	-972	-
		[-%]	[3.2%]	[-3.2%]	
Other Operations		1,940	2,101	-161	18
		[1.9%]	[2.3%]	[-0.4%]	
Elimination		(15,110)	(13,592)	-1,518	(141)
Total		Y 10,186	Y (13,142)	+23,328	\$95
		[1.0%]	[(1.3%)]	[+2.3%]	