

## Part I: Financial Tables

### 1. Summary of FY 2004 Full-Year Consolidated Results

#### a. Summary of Consolidated Statements of Operations

		Yen (millions) (except per share data)		
		FY 2004	FY 2003	
		(4/1/04-3/31/05)	(4/1/03-3/31/04)	Change (%)
Net sales	Y	4,762,759	4,766,888	-0.1
Operating income		160,191	150,342	+6.6
Income before income taxes and minority interests		223,526	157,018	+42.4
Net income		31,907	49,704	-35.8
Net income per common share	Y	15.42	24.55	-
Average number of shares outstanding		2,034,114,961	2,000,366,882	-

#### b. Net Sales to Unaffiliated Customers by Business Segment

		Yen (millions)		
		FY 2004	FY 2003	
		(4/1/04-3/31/05)	(4/1/03-3/31/04)	Change (%)
Software & Services	Y	2,070,444	2,094,261	-1.1
Platforms		1,705,124	1,608,178	+6.0
Electronic Devices		733,866	734,320	-0.1
Financing		-	50,391	-
Other Operations		253,325	279,738	-9.4
Total	Y	4,762,759	4,766,888	-0.1

#### c. Summary of Consolidated Financial Condition

		Yen (millions) (except per share data)	
		March 31 2005	March 31 2004
Total assets	Y	3,640,198	3,865,589
Shareholders' equity		856,990	827,177
Shareholders' equity ratio		23.5 %	21.4 %
Shareholders' equity per share	Y	414.18	413.22
Number of shares outstanding		2,067,824,941	2,000,332,760

#### d. Summary of Consolidated Statements of Cash Flows

		Yen (millions)	
		FY 2004	FY 2003
		(4/1/04-3/31/05)	(4/1/03-3/31/04)
Cash flows from operating activities	Y	277,232	304,045
Cash flows from investing activities		(15,129)	67,389
Cash flows from financing activities		(212,034)	(239,902)
Cash and cash equivalents at end of period		454,516	413,826