

Part I: Financial Tables

1. Summary of FY 2004 Third-Quarter Consolidated Results

a. Summary of Consolidated Statements of Operations

(Three months ended December 31)

		Yen (millions) (except per share data)		Change (%)
		2004	2003	
Net sales	Y	1,043,648	1,068,202	-2.3
Operating income		4,827	10,186	-52.6
Income (loss) before income taxes and minority interests		(15,500)	71,655	-
Net income (loss)		(9,570)	7,652	-
Net income (loss) per common share	Y	(4.63)	3.83	-

b. Net Sales to Unaffiliated Customers by Business Segment

(Three months ended December 31)

		Yen (millions)		Change (%)
		2004	2003	
Software & Services	Y	435,907	436,191	-0.1
Platforms		375,332	373,841	+0.4
Electronic Devices		170,163	191,207	-11.0
Other Operations		62,246	66,963	-7.0
Total	Y	1,043,648	1,068,202	-2.3

c. Summary of Consolidated Financial Condition

		Yen (millions) (except per share data)		
		December 31 2004	September 30 2004	March 31 2004
Total assets	Y	3,574,686	3,561,426	3,865,589
Shareholders' equity		853,041	803,044	827,177
Shareholders' equity ratio		23.9 %	22.5 %	21.4 %
Shareholders' equity per share	Y	412.50	401.49	413.22

d. Summary of Consolidated Statements of Cash Flows

(Three months ended December 31)

		Yen (millions)	
		2004	2003
Cash flows from operating activities	Y	33,111	6,804
Cash flows from investing activities		(42,130)	124,910
Cash flows from financing activities		12,474	(79,164)
Cash and cash equivalents at end of period		215,327	288,380