

Part I: Financial Tables

1. Summary of FY 2005 First-Half Consolidated Results

a. Summary of Consolidated Statements of Operations

		Yen (millions) (except per share data)		
		1st Half 2005 (4/1/05~9/30/05)	1st Half 2004 (4/1/04~9/30/04)	Change (%)
Net sales	Y	2,192,332	2,220,059	-1.2
Operating income		47,575	33,285	+42.9
Income before income taxes and minority interests		29,834	1,913	-
Net income (loss)		7,666	(8,161)	-
Net income (loss) per common share:				
Basic	Y	3.71	(4.08)	-
Diluted		3.35	-	-
Average number of shares outstanding		2,067,828,542	2,000,252,806	

b. Net Sales by Business Segment (including intersegment)

		Yen (millions)		
		1st Half 2005 (4/1/05~9/30/05)	1st Half 2004 (4/1/04~9/30/04)	Change (%)
Technology Solutions	Y	1,344,080	1,313,898	+2.3
Ubiquitous Product Solutions		498,455	481,665	+3.5
Device Solutions		336,047	426,191	-21.2
Other Operations		210,813	185,548	+13.6
Elimination		(197,063)	(187,243)	-
Total	Y	2,192,332	2,220,059	-1.2

c. Summary of Consolidated Financial Condition

		Yen (millions) (except per share data)		
		September 30 2005	March 31 2005	September 30 2004
Total assets	Y	3,611,917	Y3,640,198	Y3,561,426
Shareholders' equity		819,062	856,990	803,044
Shareholders' equity ratio		22.7 %	23.5 %	22.5 %
Shareholders' equity per share	Y	396.08	414.18	401.49
Number of shares issued		2,067,936,649	2,067,824,941	2,000,171,543

d. Summary of Consolidated Statements of Cash Flows

		Yen (millions)		
		1st Half 2005 (4/1/05~9/30/05)	1st Half 2004 (4/1/04~9/30/04)	FY 2004 (4/1/04~3/31/05)
Cash flows from operating activities	Y	143,039	50,196	277,232
Cash flows from investing activities		(104,193)	(55,675)	(15,129)
Cash flows from financing activities		(15,179)	(184,810)	(212,034)
Cash and cash equivalents at end of period		478,719	212,860	454,516