

## Part I: Financial Tables

### 1. Summary of FY 2005 Third-Quarter Consolidated Results

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

		Yen (millions)		
		3Q FY 2005 (10/1/05~12/31/05)	3Q FY 2004 (10/1/04~12/31/04)	Change (%)
Net sales	Y	1,121,442	1,043,648	+7.5
Operating income		12,591	4,827	+160.8
Income (Loss) before income taxes and minority interests		(5,013)	(15,500)	-
Net income	Y	3,367	(9,570)	-

#### b. Net Sales by Business Segment (including intersegment)

		Yen (millions)		
		3Q FY 2005 (10/1/05~12/31/05)	3Q FY 2004 (10/1/04~12/31/04)	Change (%)
Technology Solutions	Y	669,304	613,267	+9.1
Ubiquitous Product Solutions		254,949	240,796	+5.9
Device Solutions		182,634	182,824	-0.1
Other Operations		108,786	91,014	+19.5
Elimination		(94,231)	(84,253)	-
Total	Y	1,121,442	1,043,648	+7.5

#### c. Summary of Consolidated Financial Condition

		Yen (millions) (except per share data)		
		December 31 2005	December 31 2004	March 31 2005
Total assets	Y	3,631,995	3,574,686	3,640,198
Shareholders' equity		845,982	853,041	856,990
Shareholders' equity ratio		23.3 %	23.9 %	23.5 %
Shareholders' equity per share	Y	409.13	412.50	414.18

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

		Yen (millions)	
		3Q FY 2005 (10/1/05~12/31/05)	3Q FY 2004 (10/1/04~12/31/04)
Cash flows from operating activities	Y	6,589	33,111
Cash flows from investing activities		(38,670)	(42,130)
Cash flows from financing activities		(72,975)	12,474
Cash and cash equivalents at end of period	Y	375,493	215,327