

2. Summary of FY 2005 Nine-Month Consolidated Results (For nine months ended December 31)

a. Summary of Consolidated Statements of Operations

		Yen (millions) (except per share data)		
		2005	2004	
		(4/1/05~12/31/05)	(4/1/04~12/31/04)	Change (%)
Net sales	Y	3,313,774	3,263,707	+1.5
Operating income		60,166	38,112	+57.9
Income (Loss) before income taxes and minority interests		24,821	(13,587)	-
Net income (loss)		11,033	(17,731)	-
Net income (loss) per common share:				
Basic	Y	5.34	(8.77)	-
Diluted		4.75	-	-

b. Net Sales by Business Segment (including intersegment)

		Yen (millions)		
		2005	2004	
		(4/1/05~12/31/05)	(4/1/04~12/31/04)	Change (%)
Technology Solutions	Y	2,013,384	1,927,165	+4.5
Ubiquitous Product Solutions		753,404	722,461	+4.3
Device Solutions		518,681	609,015	-14.8
Other Operations		319,599	276,562	+15.6
Elimination		(291,294)	(271,496)	-
Total	Y	3,313,774	3,263,707	+1.5

C. Summary of Consolidated Statements of Cash Flows

		Yen (millions)		
		2005	2004	FY 2004
		(4/1/05~12/31/05)	(4/1/04~12/31/04)	Full Year
Cash flows from operating activities	Y	149,628	83,307	277,232
Cash flows from investing activities		(142,863)	(97,805)	(15,129)
Cash flows from financing activities		(88,154)	(172,336)	(212,034)
Cash and cash equivalents at end of period		375,493	215,327	454,516