

Part I: Financial Tables

1. Summary of FY 2006 First-Quarter Consolidated Results

a. Summary of Consolidated Statements of Operations

		Yen (millions) (except per share data)		
		1Q FY 2006	1Q FY 2005	Change (%)
		(4/1/06~6/30/06)	(4/1/05~6/30/05)	
Net sales	Y	1,102,870	1,026,339	+7.5
Operating income		14,574	14,811	-1.6
Income before income taxes and minority interests		6,338	16,435	-61.4
Net income		664	2,498	-73.4
Net income per common share	Y	0.32	1.21	-
Net income per diluted common share		0.23	1.08	-

b. Net Sales by Business Segment (including intersegment)

		Yen (millions)		
		1Q FY 2006	1Q FY 2005	Change (%)
		(4/1/06~6/30/06)	(4/1/05~6/30/05)	
Technology Solutions	Y	649,616	613,415	+5.9
Ubiquitous Product Solutions		252,383	241,366	+4.6
Device Solutions		179,806	159,172	+13.0
Other Operations		116,043	102,188	+13.6
Elimination		(94,978)	(89,802)	-
Total	Y	1,102,870	1,026,339	+7.5

c. Summary of Consolidated Financial Condition

		Yen (millions) (except per share data)		
		June 30	March 31	June 30
		2006	2006	2005
Total assets	Y	3,670,481	3,807,131	3,536,272
Net assets		1,063,843	917,045	775,131
Owners' equity ratio		24.3 %	24.1 %	21.9 %
Owners' equity per share	Y	431.17	443.20	374.86

Note: Figures for "net assets," "owners' equity ratio," and "owners' equity per share" under the March 31, 2006 and June 30, 2005 columns have been re-classified from their former classifications as "shareholders' equity," "shareholders' equity ratio," and "shareholders' equity per share," respectively.

Owners' equity is shown on first-quarter consolidated balance sheets as "total shareholders' equity, valuation and translation adjustments."

d. Summary of Consolidated Statements of Cash Flows

		Yen (millions)		
		1Q FY 2006	1Q FY 2005	FY 2005
		(4/1/06~6/30/06)	(4/1/05~6/30/05)	
Cash flows from operating activities	Y	(76,817)	(43,642)	405,579
Cash flows from investing activities		(48,294)	(46,347)	(234,684)
Cash flows from financing activities		31,400	22,899	(207,840)
Cash and cash equivalents at end of period		328,961	387,347	420,894