

Part I: Financial Tables

1. Summary of FY 2006 Third-Quarter Consolidated Results

a. Summary of Consolidated Statements of Operations

		Yen (millions)		
		3Q FY 2006 (10/1/06~12/31/06)	3Q FY 2005 (10/1/05~12/31/05)	Change (%)
Net sales	Y	1,197,607	1,121,442	+6.8
Operating income		7,117	12,591	-43.5
Income (Loss) before income taxes and minority interests		11,676	(5,013)	-
Net income	Y	1,162	3,367	-65.5

b. Net Sales by Business Segment (including intersegment)

		Yen (millions)		
		3Q FY 2006 (10/1/06~12/31/06)	3Q FY 2005 (10/1/05~12/31/05)	Change (%)
Technology Solutions	Y	716,824	669,304	+7.1
Ubiquitous Product Solutions		273,437	254,949	+7.3
Device Solutions		187,608	182,634	+2.7
Other Operations		125,259	108,786	+15.1
Elimination		(105,521)	(94,231)	-
Total	Y	1,197,607	1,121,442	+6.8

c. Summary of Consolidated Financial Condition

		Yen (millions) (except per share data)		
		December 31 2006	March 31 2006	December 31 2005
Total assets	Y	3,787,849	3,807,131	3,631,995
Net assets		1,119,879	917,045	845,982
Owners' equity ratio		24.6 %	24.1 %	23.3 %
Net assets per share	Y	451.40	443.20	409.13

Note:

The figures of the formerly classified shareholders' equity, shareholders' equity ratio, and shareholders' equity per share are stated in net assets, owners' equity ratio, and net assets per share, respectively, in the columns of March 31, 2006 and December 31, 2005.

d. Summary of Consolidated Statements of Cash Flows

		Yen (millions)	
		3Q FY 2006 (10/1/06~12/31/06)	3Q FY 2005 (10/1/05~12/31/05)
Cash flows from operating activities	Y	(79,792)	6,589
Cash flows from investing activities		(52,924)	(38,670)
Cash flows from financing activities		(41,218)	(72,975)
Cash and cash equivalents at end of period	Y	243,411	375,493