

2. Summary of FY 2006 Nine-Month Consolidated Results

(For nine months ended December 31)

a. Summary of Consolidated Statements of Operations

		Yen (millions) (except per share data)		
		2006	2005	
		(4/1/06~12/31/06)	(4/1/05~12/31/05)	Change (%)
Net sales	Y	3,559,940	3,313,774	+7.4
Operating income		57,758	60,166	-4.0
Income before income taxes and minority interests		49,353	24,821	+98.8
Net income		16,009	11,033	+45.1
Net income per common share:				
Basic		7.74	5.34	+44.9
Diluted	Y	6.98	4.75	+46.9

b. Net Sales by Business Segment (including intersegment)

		Yen (millions)		
		2006	2005	
		(4/1/06~12/31/06)	(4/1/05~12/31/05)	Change (%)
Technology Solutions	Y	2,145,457	2,013,384	+6.6
Ubiquitous Product Solutions		802,052	753,404	+6.5
Device Solutions		564,574	518,681	+8.8
Other Operations		360,358	319,599	+12.8
Elimination		(312,501)	(291,294)	-
Total	Y	3,559,940	3,313,774	+7.4

c. Summary of Consolidated Statements of Cash Flows

		Yen (millions)		
		2006	2005	FY 2005
		(4/1/06~12/31/06)	(4/1/05~12/31/05)	Full Year
Cash flows from operating activities	Y	104,291	149,628	405,579
Cash flows from investing activities		(171,955)	(142,863)	(234,684)
Cash flows from financing activities		(114,758)	(88,154)	(207,840)
Cash and cash equivalents at end of period	Y	243,411	375,493	420,894