#### **Part I: Financial Tables**

### 1. Summary of FY 2007 First-Half Consolidated Results

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

Yen (Millions)

	(Except per share data)			
	_	1H FY 2007	1H FY 2006	
	_	(4/1/07~9/30/07)	(4/1/06~9/30/06)	Change (%)
Net sales	Y	2,513,113	2,362,333	+6.4
Operating income		43,932	50,641	-13.2
Income before income taxes				
and minority interests		18,209	37,677	-51.7
Net income (loss)		(9,338)	14,847	-
Net income (loss) per common share:				
Basic		(4.55)	7.18	-
Diluted	Y	-	6.46	-

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

Yen (Millions) 1H FY 2007 1H FY 2006 (4/1/06~9/30/06) (4/1/07~9/30/07) Change (%) **Technology Solutions** Y 1,507,510 1,428,633 +5.5 **Ubiquitous Product Solutions** 575,090 528,615 +8.8**Device Solutions** 397,921 376,966 +5.6 **Other Operations** 253,744 235,099 +7.9 **Elimination** (221,152)(206,980)2,513,113 Total 2,362,333 +6.4

#### c. Summary of Consolidated Financial Condition

Yen (Millions)

	_	(Except per share data)		
		September 30	March 31	September 30
	_	2007	2007	2006
Total assets	Y	4,200,112	3,943,724	3,768,219
Net assets		1,125,897	1,160,719	1,077,186
Owners' equity ratio		22.7%	24.6%	23.9%
Net assets per share	Y	459.84	469.02	435.04
Number of shares issued				
(Includes own shares)		2,070,018,213	2,070,018,213	2,070,018,213

## d. Summary of Consolidated Statements of Cash Flows

		Yen		
	_	(Millions)		
		1H FY 2007	1H FY 2006	FY 2006
	_	(4/1/07~9/30/07)	(4/1/06~9/30/06)	(4/1/06~3/31/07)
Cash flows from operating activities	Y	152,048	184,083	408,765
Cash flows from investing activities		(131,961)	(119,031)	(151,083)
Cash flows from financing activities		315,234	(73,540)	(234,953)
Cash and cash equivalents				
at end of period	Y	785,738	415,553	448,705

## 2. Summary of FY 2007 Second-Quarter Consolidated Results

## a. Summary of Consolidated Statements of Operations

		Y	en	
		(Millions)		
		2Q FY 2007	2Q FY 2006	
	,	(7/1/07~9/30/07)	(7/1/06~9/30/06)	Change (%)
Net sales	Y	1,346,313	1,259,463	+6.9
Operating income		40,985	36,067	+13.6
Income before income taxes				
and minority interests		29,920	31,339	-4.5
Net income	Y	5,442	14,183	-61.6

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

	(N	_	
	2Q FY 2007	2Q FY 2006	-
	(7/1/07~9/30/07)	(7/1/06~9/30/06)	Change (%)
Technology Solutions	Y 824,339	779,017	+5.8
<b>Ubiquitous Product Solutions</b>	300,451	276,232	+8.8
<b>Device Solutions</b>	208,898	197,160	+6.0
Other Operations	131,259	119,056	+10.2
Elimination	(118,634	(112,002)	-
Total	Y 1,346,313	1,259,463	+6.9