

Part I: Financial Tables

1. Summary of FY 2007 First-Quarter Consolidated Results

a. Summary of Consolidated Statements of Operations

Yen (Millions) (Except per share data)				
		1Q FY 2007 (4/1/07~6/30/07)	1Q FY 2006 (4/1/06~6/30/06)	Change (%)
Net sales	Y	1,166,800	1,102,870	+5.8
Operating income		2,947	14,574	-79.8
Income (Loss) before income taxes and minority interests		(11,711)	6,338	-
Net income (loss)		(14,780)	664	-
Net income (loss) per common share:				
Basic		(7.22)	0.32	-
Diluted	Y	-	0.23	-

b. Net Sales by Business Segment (including intersegment)

Yen (Millions)				
		1Q FY 2007 (4/1/07~6/30/07)	1Q FY 2006 (4/1/06~6/30/06)	Change (%)
Technology Solutions	Y	683,171	649,616	+5.2
Ubiquitous Product Solutions		274,639	252,383	+8.8
Device Solutions		189,023	179,806	+5.1
Other Operations		122,485	116,043	+5.6
Elimination		(102,518)	(94,978)	-
Total	Y	1,166,800	1,102,870	+5.8

c. Summary of Consolidated Financial Condition

Yen (Millions) (Except per share data)				
		June 30 2007	March 31 2007	June 30 2006
Total assets	Y	3,909,379	3,943,724	3,670,481
Net assets		1,145,080	1,160,719	1,063,843
Net assets per share	Y	467.84	469.02	431.17
Owners' equity ratio		24.4%	24.6%	24.3%

d. Summary of Consolidated Statements of Cash Flows

		Yen (Millions)		
		1Q FY 2007	1Q FY 2006	FY 2006
		(4/1/07~6/30/07)	(4/1/06~6/30/06)	(4/1/06~3/31/07)
Cash flows from operating activities	Y	(53,734)	(76,817)	408,765
Cash flows from investing activities		(67,019)	(48,294)	(151,083)
Cash flows from financing activities		57,306	31,400	(234,953)
Cash and cash equivalents				
at end of period	Y	388,652	328,961	448,705

2. Consolidated Earnings Forecast for FY 2007

		Yen (Billions)	
		(Except per share data)	
		First Half	Full Year
		ending Sep. 30,	ending Mar. 31,
		2007	2008
		(Forecast)	(Forecast)
Net sales	Y	2,450.0	5,400.0
Operating income		20.0	195.0
Net income (loss)		(20.0)	65.0
Net income (loss) per common share	Y	(9.83)	31.94