

Part I: Financial Tables

1. Summary of FY 2007 Third-Quarter Consolidated Results

a. Summary of Consolidated Statements of Operations

		Yen (Millions)		Change (%)
		3Q FY 2007	3Q FY 2006	
		(10/1/07~12/31/07)	(10/1/06~12/31/06)	
Net sales	Y	1,294,904	1,197,607	+8.1
Operating income		46,663	7,117	+555.7
Income before income taxes and minority interests		26,478	11,676	+126.8
Net income	Y	5,530	1,162	+375.9

b. Net Sales by Business Segment (including intersegment)

		Yen (Millions)		Change (%)
		3Q FY 2007	3Q FY 2006	
		(10/1/07~12/31/07)	(10/1/06~12/31/06)	
Technology Solutions	Y	765,774	716,824	+6.8
Ubiquitous Product Solutions		305,481	273,437	+11.7
Device Solutions		203,094	187,608	+8.3
Other Operations		135,407	125,259	+8.1
Elimination		(114,852)	(105,521)	-
Total	Y	1,294,904	1,197,607	+8.1

c. Summary of Consolidated Financial Condition

		Yen (Millions) (Except per share data)		
		December 31	March 31	December 31
		2007	2007	2006
Total assets	Y	4,041,454	3,943,724	3,787,849
Net assets		1,114,135	1,160,719	1,119,879
Net assets per share	Y	451.26	469.02	451.40
Owners' equity ratio		23.1%	24.6%	24.6%

d. Summary of Consolidated Statements of Cash Flows

		Yen (Millions)		
		3Q FY 2007	3Q FY 2006	FY 2006
		(10/1/07~12/31/07)	(10/1/06~12/31/06)	(4/1/06~3/31/07)
Cash flows from operating activities	Y	(31,896)	(79,792)	408,765
Cash flows from investing activities		(84,720)	(52,924)	(151,083)
Cash flows from financing activities		(99,729)	(41,218)	(234,953)
Cash and cash equivalents at end of period	Y	568,245	243,411	448,705

2. Summary of FY 2007 Nine-Month Consolidated Results

a. Summary of Consolidated Statements of Operations

		Yen (Millions) (Except per share data)		
		2007	2006	Change (%)
		(4/1/07~12/31/07)	(4/1/06~12/31/06)	
Net sales	Y	3,808,017	3,559,940	+7.0
Operating income		90,595	57,758	+56.9
Income before income taxes and minority interests		44,687	49,353	-9.5
Net income (loss)	Y	(3,808)	16,009	-
Net income (loss) per common share:				
Basic		(1.85)	7.74	
Diluted		-	6.98	

b. Net Sales by Business Segment (including intersegment)

		Yen (Millions)		
		FY2007	FY2006	Change (%)
		(4/1/07~12/31/07)	(4/1/06~12/31/06)	
Technology Solutions	Y	2,273,284	2,145,457	+6.0
Ubiquitous Product Solutions		880,571	802,052	+9.8
Device Solutions		601,015	564,574	+6.5
Other Operations		389,151	360,358	+8.0
Elimination		(336,004)	(312,501)	-
Total	Y	3,808,017	3,559,940	+7.0

c. Summary of Consolidated Statements of Cash Flows

		Yen (Millions)		
		FY2007	FY2006	FY 2006
		(4/1/07~12/31/07)	(4/1/06~12/31/06)	(4/1/06~3/31/07)
Cash flows from operating activities	Y	120,152	104,291	408,765
Cash flows from investing activities		(216,681)	(171,955)	(151,083)
Cash flows from financing activities		215,505	(114,758)	(234,953)
Cash and cash equivalents at end of period	Y	568,245	243,411	448,705

3. Consolidated Earnings Forecast for FY 2007

		Yen (Billions)	
		(Except per share data)	
		FY 2007 Full Year (Forecast)	Change (%) FY06 to FY07
Net sales	Y	5,350.0	+4.9
Operating income		200.0	+9.8
Net income		40.0	-60.9
Net income per common share	Y	19.33	