Part I: Financial Tables

1. Summary of FY 2009 First-Quarter Consolidated Results

a. Summary of Consolidated Statements of Operations

		Yen	
	_	(Millions, except per share data)	
		1Q FY 2009	1Q FY 2008
	_	(4/1/09~6/30/09)	(4/1/08~6/30/08)
Net sales	Y	1,044,303	1,177,279
Operating income (loss)		(37,163)	5,812
Income (loss) before income taxes			
and minority interests		(39,878)	10,631
Net income (loss)		(29,199)	344
Net income (loss) per common share:			
Basic		(14.23)	0.17
Diluted	Y	-	0.12

b. Summary of Consolidated Financial Condition

		Yen		
	_	(Millions, except per share data)		
		June 30, 2009	March 31, 2009	
Total assets	Y	3,305,709	3,221,982	
Net assets		898,262	925,602	
Owners' equity		723,282	748,941	
Net assets per share	Y	357.52	362.30	
Owners' equity ratio		21.9	23.2	

2. Dividends Per Share of Common Stock

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