

**Supplementary Information**  
**for the First Quarter Ended June 30, 2005**  
**(Consolidated Basis)**

**1. SUMMARY** (Billions of Yen)

	Three months ended June 30			
	2004		2005	
	(A)	(A)/FY2003	(B)	(B)/(A)
Average exchange rate (Yen / U.S.\$)	110	-	108	-
Capital investment (Completion basis)	225.3	125%	217.4	96%
Leasing assets	153.1	128%	138.7	91%
Other	72.2	120%	78.6	109%
Depreciation	104.4	97%	111.5	107%
Leasing assets	25.5	95%	29.8	117%
Other	78.9	98%	81.7	104%
R&D expenditure	86.9	110%	93.0	107%
Percentage of revenues	4.2%	-	4.5%	-

	As of March 31, 2005	As of June 30, 2005
Stockholders' equity per share (Yen)	692.73	683.54
Cash & cash equivalents, Short-term investments (Billions of Yen)	855.2	793.1
Interest-bearing debt (Billions of Yen)	2,502.5	2,646.8
Number of employees	347,424	352,146
Japan	242,891	246,441
Overseas	104,533	105,705
Number of consolidated subsidiaries	985	965
Japan	539	515
Overseas	446	450

**2. Overseas Sales by Industry Segment** (Billions of Yen)

	Three months ended June 30			
	2004		2005	
	(A)	(A)/FY2003	(B)	(B)/(A)
Information & Telecommunication Systems	167.5	118%	166.0	99%
Electronic Devices	137.3	130%	103.5	75%
Power & Industrial Systems	158.5	126%	203.1	128%
Digital Media & Consumer Products	128.7	106%	128.6	100%
High Functional Materials & Components	108.7	140%	114.4	105%
Logistics, Services & Others	97.5	84%	82.5	85%
Financial Services	9.9	103%	11.1	113%
Total	808.4	116%	809.5	100%