## Supplementary Information for the First Quarter ended June 30, 2006 (Consolidated Basis)

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

1. Summary			(B1	mons of Ten)
	Three months ended June 30			
	2005		2006	
	(A)	(A)/FY2004	(B)	(B)/(A)
Average exchange rate (Yen / U.S.\$)	108	-	114	-
Capital investment (Completion basis)	217.4	96%	243.1	112%
Leasing assets	138.7	91%	140.3	101%
Other	78.6	109%	102.8	131%
Depreciation	111.5	107%	119.2	107%
Leasing assets	29.8	117%	33.5	113%
Other	81.7	104%	85.7	105%
R&D expenditure	93.0	107%	95.7	103%
Percentage of revenues	4.5%	-	4.3%	-

	As of March 31, 2006	As of June 30, 2006	
Stockholders' equity per share (Yen)	752.91	736.67	
Cash & cash equivalents, Short-term investments (Billions of Yen)	821.0	652.6	
Interest-bearing debt (Billions of Yen)	2,419.0	2,529.9	
Number of employees	355,879	365,834	
Japan	242,659	247,257	
Overseas	113,220	118,577	
Number of consolidated subsidiaries	932	884	
Japan	476	431	
Overseas	456	453	

## 2. Overseas Revenues by Industry Segment

(Billions of Yen)

	Three months ended June 30				
	2005		2006		
	(A)	(A)/FY2004	(B)	(B)/(A)	
Information & Telecommunication	166.0	99%	203.8	123%	
Systems					
Electronic Devices	103.5	75%	110.9	107%	
Power & Industrial Systems	203.1	128%	246.8	122%	
Digital Media & Consumer Products	128.6	100%	152.1	118%	
High Functional Materials	114.4	105%	141.0	123%	
& Components					
Logistics, Services & Others	82.5	85%	113.3	137%	
Financial Services	11.1	113%	12.8	115%	
Total	809.5	100%	981.1	121%	