

**Supplementary Information
for the First Half of Fiscal 2006, ended September 30, 2006**

**1. Summary
(1) Consolidated Basis**

(Billions of yen)

	1st half of fiscal 2005		1st half of fiscal 2006		Fiscal 2006 (Forecast)	
	(A)	(A)/1st half of FY 2004	(B)	(B)/(A)	(C)	(C)/FY2005
Revenues	4,413.3	102%	4,770.9	108%	9,740.0	103%
C/U *	365%	-	388%	-	365%	-
Operating income	77.7	61%	19.8	26%	180.0	70%
Income before income taxes and minority interests	82.1	60%	25.8	31%	160.0	58%
Income (loss) before minority interests	21.1	31%	(34.7)	-	25.0	21%
Net income (loss)	(10.9)	-	(78.0)	-	(55.0)	-
C/U *	-	-	-	-	-	-
Average exchange rate (yen / U.S.\$)	110	-	115	-	115**	-
Net interest and dividends	(4.2)	-	(2.9)	-	-	-

* Consolidated basis/Unconsolidated basis

** Assumed exchange rate for 2nd half of fiscal 2006

	As of March 31, 2006	As of September 30, 2006
Cash & cash equivalents, Short-term investments (Billions of yen)	821.0	809.8
Interest-bearing debt (Billions of yen)	2,419.0	2,603.1
Number of employees	355,879	368,820
Japan	242,659	247,126
Overseas	113,220	121,694
Number of consolidated subsidiaries (Including Variable Interest Entities)	932	885
Japan	476	428
Overseas	456	457

(2) Unconsolidated Basis

(Billions of yen)

	1st half of fiscal 2005		1st half of fiscal 2006		Fiscal 2006 (Forecast)	
	(A)	(A)/1st half of FY 2004	(B)	(B)/(A)	(C)	(C)/FY2005
Revenues	1,210.7	105%	1,229.4	102%	2,670.0	98%
Operating income (loss)	(19.2)	-	(65.2)	-	-	-
Ordinary income (loss)	8.9	93%	(51.0)	-	(40.0)	-
Net income (loss)	20.0	76%	(66.2)	-	(55.0)	-
Dividend payout ratio (%)	92%	-	-	-	-	-
Average exchange rate (yen / U.S.\$)	110	-	116	-	115*	-

* Assumed exchange rate for 2nd half of fiscal 2006

	As of March 31, 2006	As of September 30, 2006
Cash & cash equivalents, Short-term investments (Billions of yen)	219.2	231.6
Interest-bearing debt (Billions of yen)	621.1	776.3
Number of employees	41,157	41,802

2. Consolidated revenues by industry segment

(Billions of yen)

	1st half of fiscal 2005		1st half of fiscal 2006		Fiscal 2006 (Forecast)	
	(A)	(A)/1st half of FY 2004	(B)	(B)/(A)	(C)	(C)/FY2005
Information & Telecommunication Systems	1,057.1	99%	1,147.8	109%	2,440.0	103%
Electronic Devices	583.1	84%	645.9	111%	1,250.0	104%
Power & Industrial Systems	1,278.9	114%	1,280.8	100%	2,760.0	98%
Digital Media & Consumer Products	611.8	95%	758.7	124%	1,520.0	116%
High Functional Materials & Components	760.4	103%	870.2	114%	1,700.0	106%
Logistics, Services & Others	570.5	93%	610.9	107%	1,190.0	98%
Financial Services	260.8	96%	263.6	101%	490.0	95%
Eliminations & Corporate items	(709.6)	-	(807.3)	-	(1,610.0)	-
Total	4,413.3	102%	4,770.9	108%	9,740.0	103%

3. Consolidated operating income (loss) by industry segment

(Billions of yen)

	1st half of fiscal 2005		1st half of fiscal 2006		Fiscal 2006 (Forecast)	
	(A)	(A)/1st half of FY 2004	(B)	(B)/(A)	(C)	(C)/FY2005
Information & Telecommunication Systems	23.2	80%	13.8	60%	58.0	68%
Electronic Devices	9.2	31%	24.0	261%	45.0	220%
Power & Industrial Systems	23.2	230%	(45.3)	-	35.0	38%
Digital Media & Consumer Products	(16.2)	-	(34.4)	-	(45.0)	-
High Functional Materials & Components	48.0	119%	63.8	133%	118.0	107%
Logistics, Services & Others	6.8	92%	7.9	116%	19.0	97%
Financial Services	16.0	160%	15.7	98%	28.0	80%
Eliminations & Corporate items	(32.6)	-	(25.9)	-	(78.0)	-
Total	77.7	61%	19.8	26%	180.0	70%

4. Consolidated overseas revenues by industry segment

(Billions of yen)

	1st half of fiscal 2005		1st half of fiscal 2006		Fiscal 2006 (Forecast)	
	(A)	(A)/1st half of FY 2004	(B)	(B)/(A)	(C)	(C)/FY2005
Information & Telecommunication Systems	342.6	105%	410.0	120%	/	
Electronic Devices	214.9	79%	236.2	110%		
Power & Industrial Systems	417.0	128%	491.6	118%		
Digital Media & Consumer Products	259.5	102%	294.4	113%		
High Functional Materials & Components	240.9	109%	292.8	122%		
Logistics, Services & Others	174.1	86%	200.3	115%		
Financial Services	22.6	111%	25.0	111%		
Total	1,672.0	103%	1,950.6	117%		

5. Overseas production (Total revenues of overseas manufacturing subsidiaries)

(Billions of yen)

	1st half of fiscal 2005		1st half of fiscal 2006	
	(A)	(A)/1st half of FY 2004	(B)	(B)/(A)
Overseas production	834.9	106%	1,070.0	128%
Percentage of revenues	19%	-	22%	-
Percentage of overseas revenues	50%	-	55%	-

6. Consolidated capital investment by industry segment (Completion basis, including leasing assets)
(Billions of yen)

	Fiscal 2005		1st half of fiscal 2006		Fiscal 2006 (Forecast)	
	(A)	(A)/FY 2004	(B)	(B)/1st half of FY 2005	(C)	(C)/(A)
Information & Telecommunication Systems	123.2	120%	71.4	135%		
Electronic Devices	35.7	76%	17.5	110%		
Power & Industrial Systems	106.7	109%	71.8	147%		
Digital Media & Consumer Products	38.5	100%	30.1	158%		
High Functional Materials & Components	84.5	112%	46.3	116%		
Logistics, Services & Others	24.1	77%	13.0	133%		
Financial Services	570.6	97%	267.9	94%		
Eliminations & Corporate items	(28.9)	-	(15.5)	-		
Total	954.7	99%	502.7	109%	1,050.0	110%
Internal use assets	397.4	104%	238.3	133%	510.0	128%
Leasing assets	557.2	97%	264.3	94%	540.0	97%

7. Consolidated depreciation by industry segment

	Fiscal 2005		1st half of fiscal 2006		Fiscal 2006 (Forecast)	
	(A)	(A)/FY 2004	(B)	(B)/1st half of FY 2005	(C)	(C)/(A)
Information & Telecommunication Systems	82.7	107%	43.7	113%		
Electronic Devices	45.6	105%	19.8	91%		
Power & Industrial Systems	79.6	108%	40.7	106%		
Digital Media & Consumer Products	40.6	107%	19.9	92%		
High Functional Materials & Components	64.3	98%	31.6	104%		
Logistics, Services & Others	23.6	101%	11.5	99%		
Financial Services	111.8	111%	59.2	108%		
Eliminations & Corporate items	2.6	90%	1.3	102%		
Total	451.1	106%	228.0	104%	480.0	106%
Internal use assets	329.6	105%	163.9	103%	350.0	106%
Leasing assets	121.4	109%	64.0	108%	130.0	107%

8. Consolidated R&D expenditure by industry segment

(Billions of yen)

	Fiscal 2005		1st half of fiscal 2006		Fiscal 2006 (Forecast)			
	(A)	(A)/FY 2004	(B)	(B)/1st half of FY 2005	(C)	(C)/(A)		
Information & Telecommunication Systems	161.6	98%	80.5	102%	/			
Electronic Devices	47.0	99%	22.8	96%				
Power & Industrial Systems	85.5	109%	40.9	101%				
Digital Media & Consumer Products	33.4	104%	18.8	111%				
High Functional Materials & Components	48.8	113%	24.7	105%				
Logistics, Services & Others	4.7	90%	0.4	18%				
Financial Services	1.6	72%	0.7	88%				
Corporate items	21.9	150%	12.6	116%				
Total	405.0	104%	201.8	102%			430.0	106%
Percentage of revenues	4.3%	-	4.2%	-			4.4%	-

9. Consolidated balance sheets by financial and non-financial services

(Billions of yen)

Assets	As of March 31, 2006	As of September 30, 2006	Liabilities and Stockholders' equity	As of March 31, 2006	As of September 30, 2006
Manufacturing, Services and Others			Manufacturing, Services and Others		
Cash and cash equivalents	602.7	600.1	Short-term debt	753.4	943.5
Short-term investments	119.7	113.5	Trade payables	1,440.3	1,511.7
Trade receivables	2,001.4	1,901.5	Long-term debt	891.6	901.6
Inventories	1,262.2	1,511.8	Other liabilities	2,381.0	2,466.7
Investments and advances	921.5	909.1	Total	5,466.5	5,823.6
Property, plant and equipment	2,100.2	2,170.5	Financial Services		
Other assets	1,749.8	1,821.0	Short-term debt	820.0	804.4
Total	8,757.8	9,027.9	Trade payables	278.7	287.1
Financial Services			Long-term debt	677.8	738.0
Cash and cash equivalents	55.4	51.0	Other liabilities	224.4	228.8
Trade receivables	687.1	724.3	Total	2,001.0	2,058.4
Investments in leases	601.0	633.0	Eliminations	(991.0)	(1,070.0)
Property, plant and equipment	369.6	361.2	Liabilities	6,476.6	6,812.0
Other assets	567.5	576.3	Minority interests	1,036.8	1,064.4
Total	2,280.8	2,346.0	Stockholders' equity	2,507.7	2,400.9
Eliminations	(1,017.5)	(1,096.4)	Liabilities, Minority interests and Stockholders' equity	10,021.1	10,277.4
Assets	10,021.1	10,277.4			

10. Consolidated statements of operations by financial and non-financial services

(Billions of yen)

		1st half of fiscal 2005	1st half of fiscal 2006
Manufacturing, Services and Others	Revenues	4,264.5	4,612.7
	Cost of sales and selling, general and administrative expenses	4,202.1	4,607.6
	Operating income	62.4	5.0
Financial Services	Revenues	260.8	263.6
	Cost of sales and selling, general and administrative expenses	244.8	247.9
	Operating income	16.0	15.7
Eliminations	Revenues	(112.1)	(105.5)
	Cost of sales and selling, general and administrative expenses	(111.4)	(104.5)
	Operating income	(0.6)	(0.9)
Total	Revenues	4,413.3	4,770.9
	Cost of sales and selling, general and administrative expenses	4,335.5	4,751.0
	Operating income	77.7	19.8

Note: Figures in tables 5, 9 and 10 represent unaudited financial information prepared by the Company for the purpose of this supplementary information.

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