

Summary

In millions of yen and U.S. dollars, except Net income (loss) per share (6) and Net income (loss) per American Depositary Share (7).

	The half years ended September 30			
	Yen (millions)		(B)/(A) X100 (%)	U.S. Dollars (millions)
	2006 (A)	2007 (B)		2007
1. Revenues	4,770,904	5,280,485	111	45,917
2. Operating income	19,857	121,668	613	1,058
3. Income before income taxes and minority interests	25,813	136,059	527	1,183
4. Income (loss) before minority interests	(34,714)	35,940	-	313
5. Net income (loss)	(78,086)	(13,060)	-	(114)
6. Net income (loss) per share				
Basic	(23.42)	(3.93)	-	(0.03)
Diluted	(23.44)	(4.06)	-	(0.04)
7. Net income (loss) per ADS (representing 10 shares)				
Basic	(234)	(39)	-	(0.34)
Diluted	(234)	(41)	-	(0.36)

Notes: 1. The Company's consolidated financial statements are prepared based on U.S. GAAPs.

2. Segment Information and operating income (loss) are presented in accordance with financial reporting principles and practices generally accepted in Japan.

3. The figures are for 920 consolidated subsidiaries, including Variable Interest Entities, and 165 equity-method affiliates.