

**SUPPLEMENTARY INFORMATION
FOR THE THIRD QUARTER ENDED DECEMBER 31, 2005 (CONSOLIDATED BASIS)**

1.Summary

(Billions of yen)

	Three months ended December 31			Nine months ended December 31		
	2004	2005		2004	2005	
	(A)	(B)	(B)/(A) X100(%)	(C)	(D)	(D)/(C) X100(%)
Average exchange rate (Yen / U.S.\$)	105	118	-	108	113	-
Capital investment (Completion basis)	228.9	236.1	103	701.0	695.3	99
Leasing assets	140.8	139.3	99	441.2	419.7	95
Other	88.0	96.8	110	259.7	275.6	106
Depreciation	111.1	115.1	104	317.4	333.7	105
Leasing assets	28.1	30.4	109	82.0	89.8	109
Other	83.0	84.6	102	235.3	243.8	104
R&D expenditure	91.9	96.1	105	281.1	294.1	105
Percentage of revenues	4.3%	4.3%	-	4.4%	4.4%	-

	As of March 31, 2005	As of September 30, 2005	As of December 31, 2005
Stockholders' equity per share (Yen)	692.73	701.22	705.90
Cash & cash equivalents, Short-term investments (Billions of yen)	855.2	826.5	742.3
Interest-bearing debt (Billions of yen)	2,502.5	2,602.5	2,698.4
Number of employees	347,424	353,094	355,369
Japan	242,891	244,702	243,910
Overseas	104,533	108,392	111,459
Number of consolidated subsidiaries (Including Variable Interest Entities)	985	966	949
Japan	539	506	489
Overseas	446	460	460

2.Overseas revenues by industry segment

(Billions of yen)

	Three months ended December 31			Nine months ended December 31		
	2004	2005		2004	2005	
	(A)	(B)	(B)/(A) X100(%)	(C)	(D)	(D)/(C) X100(%)
Information & Telecommunication Systems	175.4	202.7	116	500.7	545.3	109
Electronic Devices	113.6	112.2	99	384.3	327.2	85
Power & Industrial Systems	168.8	215.9	128	494.5	633.0	128
Digital Media & Consumer Products	127.0	154.3	121	381.9	413.9	108
High Functional Materials & Components	113.4	136.4	120	335.0	377.3	113
Logistics, Services & Others	107.0	113.8	106	309.2	288.0	93
Financial Services	10.3	11.8	115	30.6	34.4	112
Total	815.8	947.3	116	2,436.4	2,619.4	108