

Supplementary Information
For the First Half of Fiscal 2007, ended September 30, 2007

1. Summary
(1) Consolidated Basis

(Billions of yen)

	1st half of fiscal 2006		1st half of fiscal 2007		Fiscal 2007 (Forecast)	
	(A)	(A)/1st half of FY 2005	(B)	(B)/(A)	(C)	(C)/FY2006
Revenues	4,770.9	108%	5,280.4	111%	10,500.0	102%
C/U *	388%	-	415%	-	-	-
Operating income	19.8	26%	121.6	613%	290.0	159%
Income before income taxes and minority interests	25.8	31%	136.0	527%	300.0	148%
Income (loss) before minority interests	(34.7)	-	35.9	-	130.0	329%
Net income (loss)	(78.0)	-	(13.0)	-	40.0	-
C/U *	-	-	-	-	-	-
Average exchange rate (yen / U.S.\$)	115	-	119	-	110**	-
Net interest and dividends	(2.9)	-	(2.1)	-	-	-

* Consolidated basis / Unconsolidated basis

** Assumed exchange rate for 2nd half of fiscal 2007

	As of March 31, 2007	As of September 30, 2007
Cash & cash equivalents, Short-term investments (Billions of yen)	651.8	587.0
Interest-bearing debt (Billions of yen)	2,687.4	2,662.7
Number of employees	384,444	389,091
Japan	250,767	255,845
Overseas	133,677	133,246
Number of consolidated subsidiaries (Including Variable Interest Entities)	934	920
Japan	450	429
Overseas	484	491

(2) Unconsolidated Basis

(Billions of yen)

	1st half of fiscal 2006		1st half of fiscal 2007	
	(A)	(A)/1st half of FY 2005	(B)	(B)/(A)
Revenues	1,229.4	102%	1,272.9	104%
Operating income (loss)	(65.2)	-	(43.6)	-
Ordinary income (loss)	(51.0)	-	(23.2)	-
Net income (loss)	(66.2)	-	(28.6)	-
Dividend payout ratio (%)	-	-	-	-
Average exchange rate (yen / U.S.\$)	116	-	120	-

	As of March 31, 2007	As of September 30, 2007
Cash & cash equivalents, Short-term investments (Billions of yen)	177.8	130.8
Interest-bearing debt (Billions of yen)	797.6	821.9
Number of employees	41,016	40,605

2. Consolidated Revenues by Industry Segment

(Billions of yen)

	1st half of fiscal 2006		1st half of fiscal 2007		Fiscal 2007 (Forecast)	
	(A)	(A)/1st half of FY 2005	(B)	(B)/(A)	(C)	(C)/FY2006
Information & Telecommunication Systems	1,147.8	109%	1,254.5	109%	2,490.0	101%
Electronic Devices	645.9	111%	643.3	100%	1,255.0	97%
Power & Industrial Systems	1,280.8	100%	1,598.3	125%	3,420.0	113%
Digital Media & Consumer Products	758.7	124%	728.0	96%	1,530.0	102%
High Functional Materials & Components	870.2	114%	933.5	107%	1,850.0	103%
Logistics, Services & Others	610.9	107%	618.7	101%	1,210.0	100%
Financial Services	263.6	101%	222.3	84%	450.0	90%
Eliminations & Corporate items	(807.3)	-	(718.3)	-	(1,705.0)	-
Total	4,770.9	108%	5,280.4	111%	10,500.0	102%

3. Consolidated Operating Income (Loss) by Industry Segment

(Billions of yen)

	1st half of fiscal 2006		1st half of fiscal 2007		Fiscal 2007 (Forecast)	
	(A)	(A)/1st half of FY 2005	(B)	(B)/(A)	(C)	(C)/FY2006
Information & Telecommunication Systems	13.8	60%	12.4	90%	83.0	138%
Electronic Devices	24.0	261%	25.8	107%	44.0	96%
Power & Industrial Systems	(45.3)	-	63.6	-	150.0	412%
Digital Media & Consumer Products	(34.4)	-	(50.8)	-	(72.0)	-
High Functional Materials & Components	63.8	133%	64.6	101%	133.0	100%
Logistics, Services & Others	7.9	116%	10.7	135%	19.0	94%
Financial Services	15.7	98%	12.9	82%	22.0	93%
Eliminations & Corporate items	(25.9)	-	(17.7)	-	(89.0)	-
Total	19.8	26%	121.6	613%	290.0	159%

4. Consolidated Overseas Revenues by Industry Segment

(Billions of yen)

	1st half of fiscal 2006		1st half of fiscal 2007		Fiscal 2007 (Forecast)	
	(A)	(A)/1st half of FY 2005	(B)	(B)/(A)	(C)	(C)/FY2006
Information & Telecommunication Systems	410.0	120%	449.1	110%	/	
Electronic Devices	236.2	110%	265.7	112%		
Power & Industrial Systems	491.6	118%	672.1	137%		
Digital Media & Consumer Products	294.4	113%	310.8	106%		
High Functional Materials & Components	292.8	122%	329.2	112%		
Logistics, Services & Others	200.3	115%	226.5	113%		
Financial Services	25.0	111%	31.3	125%		
Total	1,950.6	117%	2,284.9	117%		

5. Overseas Production (Total Revenues of Overseas Manufacturing Subsidiaries)

(Billions of yen)

	1st half of fiscal 2006		1st half of fiscal 2007	
	(A)	(A)/1st half of FY 2005	(B)	(B)/(A)
Overseas production	1,070.0	128%	1,274.6	119%
Percentage of revenues	22%	-	24%	-
Percentage of overseas revenues	55%	-	56%	-

6. Consolidated Capital Investment by Industry Segment (Completion basis, including leasing assets)

(Billions of yen)

	Fiscal 2006		1st half of fiscal 2007		Fiscal 2007 (Forecast)	
	(A)	(A)/FY 2005	(B)	(B)/1st half of FY 2006	(C)	(C)/(A)
Information & Telecommunication Systems	155.6	126%	60.6	85%		
Electronic Devices	34.6	97%	13.3	76%		
Power & Industrial Systems	151.9	142%	77.8	108%		
Digital Media & Consumer Products	83.1	216%	59.2	196%		
High Functional Materials & Components	91.8	109%	54.1	117%		
Logistics, Services & Others	28.2	117%	18.2	140%		
Financial Services	554.8	97%	235.8	88%		
Eliminations & Corporate items	(51.8)	-	(19.7)	-		
Total	1,048.5	110%	499.5	99%	1,050.0	100%
Internal use assets	522.9	132%	274.9	115%	570.0	109%
Leasing assets	525.5	94%	224.6	85%	480.0	91%

7. Consolidated Depreciation by Industry Segment

(Billions of yen)

	Fiscal 2006		1st half of fiscal 2007		Fiscal 2007 (Forecast)	
	(A)	(A)/FY 2005	(B)	(B)/1st half of FY 2006	(C)	(C)/(A)
Information & Telecommunication Systems	93.2	113%	55.7	127%		
Electronic Devices	37.8	83%	18.6	94%		
Power & Industrial Systems	91.7	115%	56.0	138%		
Digital Media & Consumer Products	43.5	107%	28.7	144%		
High Functional Materials & Components	65.9	102%	38.7	122%		
Logistics, Services & Others	23.3	99%	12.0	105%		
Financial Services	113.8	102%	54.4	92%		
Eliminations & Corporate items	2.6	100%	1.2	96%		
Total	472.1	105%	265.7	117%	560.0	119%
Internal use assets	346.4	105%	204.0	124%	440.0	127%
Leasing assets	125.7	104%	61.7	96%	120.0	95%

8. Consolidated R&D Expenditure by Industry Segment

(Billions of yen)

	Fiscal 2006		1st half of fiscal 2007		Fiscal 2007 (Forecast)	
	(A)	(A)/FY 2005	(B)	(B)/1st half of FY 2006	(C)	(C)/(A)
Information & Telecommunication Systems	157.8	98%	77.0	96%	/	/
Electronic Devices	46.0	98%	22.9	101%		
Power & Industrial Systems	95.0	111%	52.2	128%		
Digital Media & Consumer Products	35.8	107%	19.0	101%		
High Functional Materials & Components	50.1	103%	25.5	103%		
Logistics, Services & Others	2.5	53%	2.0	454%		
Financial Services	1.5	90%	0.6	88%		
Corporate items	23.4	107%	9.2	73%		
Total	412.5	102%	208.8	103%		
Percentage of revenues	4.0%	-	4.0%	-	4.1%	-

9. Consolidated Balance Sheets by Financial and Non-Financial Services

(Billions of yen)

Assets	As of March 31, 2007	As of September 30, 2007	Liabilities and Stockholders' equity	As of March 31, 2007	As of September 30, 2007
Manufacturing, Services and Others			Manufacturing, Services and Others		
Cash and cash equivalents	575.2	507.5	Short-term debt	1,088.2	1,083.1
Short-term investments	32.0	40.2	Trade payables	1,612.5	1,587.4
Trade receivables	2,095.2	1,895.6	Long-term debt	934.7	957.4
Inventories	1,450.7	1,620.1	Other liabilities	2,520.4	2,614.5
Investments and advances	906.5	1,023.4	Total	6,155.9	6,242.5
Property, plant and equipment	2,323.3	2,393.2	Financial Services		
Other assets	2,023.5	2,080.1	Short-term debt	811.7	825.3
Total	9,406.7	9,560.4	Trade payables	335.7	297.8
Financial Services			Long-term debt	709.9	683.2
Cash and cash equivalents	42.5	37.4	Other liabilities	292.2	308.0
Trade receivables	721.5	723.0	Total	2,149.7	2,114.4
Investments in leases	664.5	637.1	Eliminations	(1,178.0)	(1,202.0)
Property, plant and equipment	373.7	378.3	Liabilities	7,127.7	7,154.9
Other assets	639.6	628.4	Minority interests	1,073.7	1,155.4
Total	2,442.0	2,404.5	Stockholders' equity	2,442.7	2,428.2
Eliminations	(1,204.5)	(1,226.2)	Liabilities, Minority interests and Stockholders' equity	10,644.2	10,738.7
Assets	10,644.2	10,738.7			

10. Consolidated Statements of Operations by Financial and Non-Financial Services

(Billions of yen)

		1st half of fiscal 2006	1st half of fiscal 2007
Manufacturing, Services and Others	Revenues	4,612.7	5,148.0
	Cost of sales and selling, general and administrative expenses	4,607.6	5,037.9
	Operating income	5.0	110.1
Financial Services	Revenues	263.6	222.3
	Cost of sales and selling, general and administrative expenses	247.9	209.3
	Operating income	15.7	12.9
Eliminations	Revenues	(105.5)	(89.8)
	Cost of sales and selling, general and administrative expenses	(104.5)	(88.4)
	Operating income	(0.9)	(1.4)
Total	Revenues	4,770.9	5,280.4
	Cost of sales and selling, general and administrative expenses	4,751.0	5,158.8
	Operating income	19.8	121.6

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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