

Supplementary information for the half year ended September 30, 2000 (Unconsolidated basis)**1. Summary**

(Billions of yen)

	1 st half of Fiscal 1999		1 st half of Fiscal 2000		Fiscal 2000 (Forecast)	
	(A)	(A)/1 st half of FY98	(B)	(B)/(A)	(C)	(C)/FY99
Net sales	1,813.4	101%	1,893.0	104%	3,940.0	104%
Operating income	17.4	-	38.7	222%	90.0	220%
Income before income taxes	3.9	-	26.0	659%	70.0	220%
Net income	8.3	-	23.6	282%	50.0	421%
Dividend payout ratio (%)	119	-	78	-	-	-
Average exchange rate (yen / U.S.\$)	117	-	108	-	105 *	-
Net interest and dividends	15.1	-	21.0	-	41.0	-

* Assumed exchange rate for 2nd half of fiscal 2000

	As of March 31, 2000	As of September 30, 2000	As of March 31, 2001 (Forecast)
Cash & cash equivalents, Short-term investments (Billions of yen)	689.1	619.9	-
Interest-bearing debt (Billions of yen)	729.8	679.5	-
Number of employees	59,692	57,216	56,200

2. Sales by industry segments

(Billions of yen)

	1 st half of Fiscal 1999		1 st half of Fiscal 2000		Fiscal 2000 (Forecast)	
	(A)	(A)/1 st half of FY98	(B)	(B)/(A)	(C)	(C)/FY99
Information & Telecommunication Systems	649.5	95%	665.9	103%	/	/
Electronic Devices	304.2	121%	395.1	130%		
Power & Industrial Systems	585.3	98%	567.5	97%		
Digital Media & Consumer Products	274.3	104%	264.4	96%		
Total	1,813.4	101%	1,893.0	104%		

3. Capital investment (Based on construction starts)

(Billions of yen)

	Fiscal 1999		1 st half of Fiscal 2000		Fiscal 2000 (Forecast)	
	(A)	(A)/ FY98	(B)	(B)/1 st half of FY99	(C)	(C)/FY99
Information & Telecommunication Systems	24.5	71%	11.0	110%	/	/
Electronic Devices	92.0	194%	64.5	190%		
Power & Industrial Systems	28.0	124%	14.0	117%		
Digital Media & Consumer Products	6.5	81%	4.0	114%		
Others	9.0	86%	5.5	138%		
Total	160.0	130%	99.0	156%		

4. Depreciation (note)

(Billions of yen)

	Fiscal 1999		1 st half of Fiscal 2000		Fiscal 2000 (Forecast)	
	(A)	(A)/ FY98	(B)	(B)/1 st half of FY99	(C)	(C)/FY99
Depreciation	135.9	86%	60.1	85%	33.0	96%

Note: The figures do not include depreciation on leasing assets.

5. R&D expenditures

(Billions of yen)

	Fiscal 1999		1 st half of Fiscal 2000		Fiscal 2000 (Forecast)	
	(A)	(A)/ FY98	(B)	(B)/1 st half of FY99	(C)	(C)/FY99
Total	300.1	81%	152.3	101%	310.0	103%
Percentage of net sales	8.0%	-	8.0%	-	7.9%	-

6. International procurement

(Billions of yen)

	Fiscal 1999		1 st half of Fiscal 2000		Fiscal 2000 (Forecast)	
	(A)	(A)/ FY98	(B)	(B)/1 st half of FY99	(C)	(C)/FY99
International procurement	486.9	99%	275.0	109%	580.0	119%