

Supplementary information for the half year ended September 30, 2001 (Unconsolidated basis)**1. Summary**

(Billions of yen)

	1 st half of Fiscal 2000		1 st half of Fiscal 2001		Fiscal 2001 (Forecast)	
	(A)	(A)/1 st half of FY99	(B)	(B)/(A)	(C)	(C)/FY00
Net sales	1,893.0	104%	1,778.7	94%	3,470.0	86%
Operating income (loss)	38.7	222%	(28.3)	-	(60.0)	-
Ordinary income (loss)	26.0	659%	(46.6)	-	(50.0)	-
Net income (loss)	23.6	282%	(29.0)	-	(70.0)	-
Dividend payout ratio (%)	78	-	-	-	-	-
Average exchange rate (yen / U.S.\$)	108	-	122	-	120*	-

* Assumed exchange rate for 2nd half of fiscal 2001

	As of March 31, 2001	As of September 30, 2001	As of March 31, 2002 (Forecast)
Cash & cash equivalents, Short-term investments (Billions of yen)	619.0	567.9	-
Interest-bearing debt (Billions of yen)	679.6	680.9	-
Number of employees	55,609	55,916	50,500

2. Sales by industry segment

(Billions of yen)

	1 st half of Fiscal 2000		1 st half of Fiscal 2001		Fiscal 2001 (Forecast)	
	(A)	(A)/1 st half of FY99	(B)	(B)/(A)	(C)	(C)/FY00
Information & Telecommunication Systems	662.2	100%	682.7	103%	/	/
Electronic Devices	458.7	127%	299.1	65%		
Power & Industrial Systems	507.5	99%	545.7	108%		
Digital Media & Consumer Products	264.4	96%	251.0	95%		
Total	1,893.0	104%	1,778.7	94%		

Note: Industry segments have been reclassified starting fiscal 2001. As a result, figures of 1st half of fiscal 2000 have been restated.

3. Capital investment (Based on construction starts)

(Billions of yen)

	Fiscal 2000		1 st half of Fiscal 2001		Fiscal 2001 (Forecast)	
	(A)	(A)/ FY99	(B)	(B)/1 st half of FY00	(C)	(C)/(A)
Information & Telecommunication Systems	23.1	95%	11.5	110%	/	/
Electronic Devices	132.2	142%	10.0	15%		
Power & Industrial Systems	30.2	111%	11.5	85%		
Digital Media & Consumer Products	9.0	138%	3.5	88%		
Others	11.0	122%	7.0	127%		
Total	205.5	128%	43.5	44%		

Note: Industry segments have been reclassified starting fiscal 2001. As a result, figures of fiscal 2000 have been restated.

4. Depreciation (note)

(Billions of yen)

	Fiscal 2000		1 st half of Fiscal 2001		Fiscal 2001 (Forecast)	
	(A)	(A)/ FY99	(B)	(B)/1 st half of FY00	(C)	(C)/(A)
Depreciation	121.3	89%	62.4	104%	120.0	99%

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

5. R&D expenditures

(Billions of yen)

	Fiscal 2000		1 st half of Fiscal 2001		Fiscal 2001 (Forecast)	
	(A)	(A)/ FY99	(B)	(B)/1 st half of FY00	(C)	(C)/(A)
Total	305.6	102%	145.5	96%	275.0	90%
Percentage of net sales	7.6%	-	8.2%	-	7.9%	-

6. International procurement

(Billions of yen)

	Fiscal 2000		1 st half of Fiscal 2001		Fiscal 2001 (Forecast)	
	(A)	(A)/ FY99	(B)	(B)/1 st half of FY00	(C)	(C)/(A)
International procurement	577.0	118%	277.0	101%	570.0	99%