

**Supplementary Information  
For the Third Quarter ended December 31, 2007 (Consolidated Basis)**

**1. Summary**

(Billions of yen)

	Three months ended December 31			Nine months ended December 31		
	2006 (A)	2007		2006 (C)	2007	
		(B)	(B)/(A) X100(%)		(D)	(D)/(C) X100(%)
Average exchange rate (Yen / U.S.\$)	118	113	-	116	117	-
Capital investment (Completion basis)	239.2	215.4	90	741.9	715.0	96
Internal use assets	110.3	102.1	93	348.7	377.1	108
Leasing assets	128.8	113.3	88	393.2	337.9	86
Depreciation	122.8	145.1	118	350.9	410.9	117
Internal use assets	92.5	113.3	122	256.5	317.3	124
Leasing assets	30.2	31.7	105	94.3	93.5	99
R&D expenditure	101.7	101.7	100	303.5	310.6	102
Percentage of revenues	4.1	3.8	-	4.2	3.9	-

	As of March 31, 2007	As of September 30, 2007	As of December 31, 2007
Stockholders' equity per share (Yen)	734.66	730.41	723.42
Cash & cash equivalents, Short-term investments (Billions of yen)	651.8	587.0	584.6
Interest-bearing debt (Billions of yen)	2,687.4	2,662.7	2,814.9
Number of employees	384,444	389,091	390,577
Japan	250,767	255,845	253,077
Overseas	133,677	133,246	137,500
Number of consolidated subsidiaries (Including Variable Interest Entities)	934	920	911
Japan	450	429	421
Overseas	484	491	490

**2. Overseas revenues by industry segment**

(Billions of yen)

	Three months ended December 31			Nine months ended December 31		
	2006 (A)	2007		2006 (C)	2007	
		(B)	(B)/(A) X100(%)		(D)	(D)/(C) X100(%)
Information & Telecommunication Systems	252.9	262.0	104	663.0	711.1	107
Electronic Devices	113.2	113.8	100	349.5	379.5	109
Power & Industrial Systems	275.3	343.2	125	766.9	1,015.3	132
Digital Media & Consumer Products	135.4	162.3	120	429.8	473.1	110
High Functional Materials & Components	155.1	170.0	110	448.0	499.2	111
Logistics, Services & Others	121.7	130.7	107	322.0	357.2	111
Financial Services	13.8	15.2	110	38.8	46.6	120
Total	1,067.7	1,197.4	112	3,018.3	3,482.3	115