

## Summary

In millions of yen and U.S. dollars, except Net income (loss) per share (6) and Net income (loss) per American Depositary Share (7).

	Three months ended September 30				Six months ended September 30			
	Yen (millions)		(B)/(A) X100 (%)	U.S. \$ (millions) 2008	Yen (millions)		(D)/(C) X100 (%)	U.S. \$ (millions) 2008
	2007 (A)	2008 (B)			2007 (C)	2008 (D)		
1. Revenues	2,804,400	2,767,052	99	26,606	5,280,485	5,310,547	101	51,063
2. Operating income	97,129	119,389	123	1,148	121,668	197,082	162	1,895
3. Income before income taxes and minority interests	93,552	54,528	58	524	136,059	138,143	102	1,328
4. Income before minority interests	26,920	9,899	37	95	35,940	64,279	179	618
5. Net income (loss)	558	(17,370)	-	(167)	(13,060)	14,187	-	136
6. Net income (loss) per share								
Basic	0.17	(5.23)	-	(0.05)	(3.93)	4.27	-	0.04
Diluted	0.04	(5.29)	-	(0.05)	(4.06)	3.98	-	0.04
7. Net income (loss) per ADS (representing 10 shares)								
Basic	2	(52)	-	(0.50)	(39)	43	-	0.41
Diluted	0	(53)	-	(0.51)	(41)	40	-	0.38

Notes: 1. The Company's consolidated financial statements are prepared based on U.S. GAAPs.

2. Segment Information and operating income are presented in accordance with financial reporting principles and practices generally accepted in Japan.

3. The figures are for 890 consolidated subsidiaries, including Variable Interest Entities, and 174 equity-method affiliates.