

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 December 31				Nine months ended December 31			
	Yen (millions)		(B)/(A) X100 (%)	U.S. \$ (millions) 2007	Yen (millions)		(D)/(C) X100 (%)	U.S. \$ (millions) 2007
	2006 (A)	2007 (B)			2006 (C)	2007 (D)		
1. Revenues	2,488,345	2,707,104	109	23,747	7,259,249	7,987,589	110	70,067
2. Operating income	61,555	77,873	127	683	81,412	199,541	245	1,750
3. Income before income taxes and minority interests	62,610	80,129	128	703	88,423	216,188	244	1,896
4. Income (loss) before minority interests	26,309	43,480	165	381	(8,405)	79,420	-	697
5. Net income (loss)	1,259	12,501	993	110	(76,827)	(559)	-	(5)
6. Net income (loss) per share								
Basic	0.38	3.76	989	0.03	(23.05)	(0.17)	-	(0.00)
Diluted	0.37	3.67	992	0.03	(23.07)	(0.40)	-	(0.00)
7. Net income (loss) per ADS (representing 10 shares)								
Basic	4	38	950	0.33	(230)	(2)	-	(0.02)
Diluted	4	37	925	0.32	(231)	(4)	-	(0.04)

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

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

3. The figures are for 911 consolidated subsidiaries, including Variable Interest Entities, and 167 equity-method affiliates.

4. Consolidated quarterly figures are unaudited.