

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 June 30			
	Yen (millions)		(B)/(A) X100 (%)	U.S. Dollars (millions)
	2007 (A)	2008 (B)		2008
1. Revenues	2,476,085	2,543,495	103	23,995
2. Operating income	24,539	77,693	317	733
3. Income before income taxes and minority interests	42,507	83,615	197	789
4. Income before minority interests	9,020	54,380	603	513
5. Net income (loss)	(13,618)	31,557	-	298
6. Net income (loss) per share				
Basic	(4.10)	9.49	-	0.09
Diluted	(4.10)	9.08	-	0.09
7. Net income (loss) per ADS (representing 10 shares)				
Basic	(41)	95	-	0.90
Diluted	(41)	91	-	0.86

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 896 consolidated subsidiaries, including Variable Interest Entities, and 173 equity-method affiliates.