

Supplementary Information
for the First Quarter Ended June 30, 2002 (Consolidated basis)

1. Summary (Billions of yen)

	Three months ended June 30		
	2001	2002	
	(A)	(B)	(B)/(A)
Average exchange rate (yen / U.S.\$)	123	124	-
Capital investment (Completion basis)	239.6	175.7	73%
Leasing assets	131.4	107.7	82%
Other	108.2	67.9	63%
Depreciation	132.1	116.2	88%
Leasing assets	18.8	22.2	118%
Other	113.2	94.0	83%
R&D expenditure	98.6	90.6	92%
Percentage of net sales	5.1%	4.9%	-

	As of March 31, 2002	As of June 30, 2002
Stockholders' equity per share (yen)	690.28	685.57
Cash & cash equivalents, Short-term investments (Billions of yen)	1,208.3	1,024.4
Interest-bearing debt (Billions of yen)	2,998.2	2,952.7
Number of employees	321,517	320,619
Japan	256,823	255,567
Overseas	64,694	65,052
Number of consolidated subsidiaries	1,066	1,075
Japan	712	716
Overseas	354	359

2. Overseas sales by industry segment (Billions of yen)

	Three months ended June 30		
	2001	2002	
	(A)	(B)	(B)/(A)
Information & Telecommunication Systems	55.9	61.2	109%
Electronic Devices	135.2	127.0	94%
Power & Industrial Systems	96.7	92.8	96%
Digital Media & Consumer Products	113.5	124.1	109%
High Functional Materials & Components	86.6	78.5	91%
Logistics, Services & Others	121.6	141.8	117%
Financial Services	9.4	9.1	97%
Eliminations & Corporate items	0	0	-
Total	619.0	634.7	103%