

Historical Financial Data (Unaudited)

Note: These historical financial data are prepared solely for the convenience of readers and should be read in conjunction with the consolidated financial statements and notes thereto contained in the Form 20-F.

As of or for the Years Ended March 31,	2009
Operating Results	
Revenues	¥5,535.2
Cost of Revenues	4,518.9
Gross Profit	1,016.3
Other Expenses (Income)	
Selling, general and administrative	602.1
Provision for doubtful receivables	19.5
Interest income	(40.0)
Interest expense	75.0
Dividend income	(71.9)
Gain on sales of securities—net	(33.2)
Gain on issuance of stock by a subsidiary	—
Loss on write-down of securities	117.4
Loss (gain) on disposal or sales of property and equipment—net	(2.8)
Impairment loss of long-lived assets	37.8
Impairment loss of goodwill	18.6
Compensation and other charges related to DPF incident	—
Other expense (income)—net	46.5
Total other expenses	769.0
Income from Continuing Operations before Income Taxes, Minority Interests and Equity in Earnings	247.3
Income Taxes	119.4
Income from Continuing Operations before Minority Interests and Equity in Earnings	127.9
Minority Interests in Earnings of Subsidiaries	(35.1)
Equity in Earnings of Associated Companies—Net (After Income Tax Effect)	84.8
Income from Continuing Operations	177.6
Income (Loss) from Discontinued Operations—Net (After Income Tax Effect)	0.0
Net Income	¥ 177.6

Financial Position

Investments in and advances to associated companies	¥1,275.5
Other investments	957.2
Property leased to others—at cost, less accumulated depreciation	199.2
Net property and equipment	946.3
Total assets	8,364.2
Interest-bearing debt ³	3,668.6
Cash and cash equivalents and Time deposits	1,153.5
Net interest-bearing debt ³	2,515.1
Total shareholders' equity	1,881.7

Cash Flows

Net cash provided by operating activities	¥ 582.7
Net cash used in investing activities	(290.9)
Free cash flow ³	291.8

Ratios

Return on equity ⁴	8.7%
Net debt-to-equity ratio ³	1.34

Notes: 1. Certain reclassifications and format changes have been made to prior year amounts to conform to the current year presentation.

2. The U.S. dollar amounts represent translations of the Japanese yen amounts at the rate of ¥99=U.S.\$1, the approximate rate of exchange on March 31, 2009.

3. For information on interest-bearing debt, net interest-bearing debt, net debt-to-equity ratio and free cash flow, please refer to "Use of Non-GAAP Financial Measures" in "B. Liquidity and Capital Resources" of "Item 5. Operating and Financial Review and Prospects" in the Form 20-F.

4. Return on equity is calculated as annual consolidated net income divided by the average balance of shareholders' equity between the beginning date and the ending date of each fiscal year.

2008	2007	2006	Billions of Yen	Millions of U.S. Dollars ²
			2005	2009
¥5,738.9	¥4,793.6	¥4,027.5	¥3,420.9	\$55,911
4,750.8	3,927.3	3,242.9	2,741.0	45,645
988.1	866.3	784.6	679.9	10,266
605.2	571.6	538.6	498.0	6,082
8.1	11.9	(1.7)	8.9	197
(57.3)	(49.8)	(37.6)	(34.8)	(404)
106.2	92.5	58.8	42.4	758
(50.1)	(49.2)	(30.2)	(24.4)	(727)
(92.3)	(58.8)	(37.8)	(34.7)	(336)
—	—	—	(1.7)	—
36.7	11.7	10.5	16.5	1,186
0.2	(5.3)	(7.5)	(6.4)	(28)
24.4	19.4	15.8	13.8	382
2.0	16.5	—	1.1	188
—	(3.9)	9.0	36.0	—
3.0	0.5	(2.0)	5.1	470
586.1	557.1	515.9	519.8	7,768
402.0	309.2	268.7	160.1	2,498
171.2	145.3	134.1	97.4	1,206
230.8	163.9	134.6	62.7	1,292
(46.0)	(17.9)	(13.7)	(12.5)	(355)
154.3	153.1	94.2	64.3	857
339.1	299.1	215.1	114.5	1,794
71.0	2.4	(12.7)	6.6	0
¥ 410.1	¥ 301.5	¥ 202.4	¥ 121.1	\$ 1,794

				Billions of Yen	Millions of U.S. Dollars ²
¥1,333.0	¥1,587.6	¥1,300.6	¥ 973.2	\$12,884	
1,281.5	1,238.9	935.7	660.2	9,669	
184.4	259.2	218.6	183.2	2,012	
1,016.3	988.3	746.2	662.7	9,559	
9,537.8	9,813.3	8,573.6	7,593.4	84,487	
3,685.6	3,918.1	3,552.7	3,616.8	37,057	
911.6	806.6	734.1	819.9	11,652	
2,774.0	3,111.5	2,818.6	2,796.9	25,405	
2,183.7	2,110.3	1,677.9	1,122.8	19,007	

				Billions of Yen	Millions of U.S. Dollars ²
¥ 415.8	¥ 239.3	¥ 146.4	¥ 200.1	\$ 5,886	
(104.8)	(418.0)	(347.3)	(224.0)	(2,938)	
311.0	(178.7)	(200.9)	(23.9)	2,947	

19.1%	15.9%	14.5%	11.6%
1.27	1.47	1.68	2.49