

Supplemental Consolidated Financial Materials**1. Financial summary**

	Billions of yen							
	1Q FY2007		1H FY2007		1Q FY2008		1H FY2008 [Forecast]	
	change(%)		change(%)		change(%)		change(%)	
Net sales	182.9	96.6%	399.6	99.7%	171.5	93.8%	384.0	96.1%
Operating income	-3.0	-	0.5	7.9%	-5.6	-	-7.5	-
Ordinary income	-1.8	-	1.4	19.1%	-4.9	-	-8.0	-
Net income	-0.4	-	-0.9	-	-6.6	-	-11.5	-

2. Number of consolidated subsidiaries

	1Q FY2007	1H FY2007	1Q FY2008	1H FY2008 [Forecast]
Number of consolidated subsidiaries	67	67	66	66
Japan	48	48	45	45
Overseas	19	19	21	21
Number of equity-method affiliates	2	2	3	3

3. Net income per share

	Yen			
	1Q FY2007	1H FY2007	1Q FY2008	1H FY2008 [Forecast]
Net income per share	-0.66	-1.33	-9.26	-13.29

4. Sales exchange rate (US\$)

	Yen			
	1Q FY2007	1H FY2007	1Q FY2008	1H FY2008 [Forecast]
Sales exchange rate	120.79	119.33	104.55	102.28

5. Net sales by business segment

	Billions of yen							
	1Q FY2007		1H FY2007		1Q FY2008		1H FY2008 [Forecast]	
	change(%)		change(%)		change(%)		change(%)	
Energy & Electric Systems	97.6	89.4%	236.0	99.2%	93.3	95.5%	223.0	94.5%
Electronic Devices	45.7	99.7%	86.7	94.5%	41.3	90.5%	90.0	103.7%
Retail Systems	41.1	114.5%	80.2	107.9%	37.3	90.9%	73.0	91.0%
Others	9.9	106.2%	23.2	99.6%	10.3	104.1%	22.0	94.8%
Subtotal	194.5	97.1%	426.2	99.7%	182.4	93.8%	408.0	95.7%
Elimination	-11.5	-	-26.6	-	-10.8	-	-24.0	-
Total	182.9	96.6%	399.6	99.7%	171.5	93.8%	384.0	96.1%

Note : Net sales include inter-segment transactions.

6. Operating income by business segment

	Billions of yen							
	1Q FY2007		1H FY2007		1Q FY2008		1H FY2008 [Forecast]	
	change(%)		change(%)		change(%)		change(%)	
Energy & Electric Systems	-6.5	-	-3.1	-	-2.7	-	-2.0	-
Electronic Devices	2.3	83.5%	2.5	27.6%	-4.3	-	-6.0	-
Retail Systems	1.2	89.7%	0.8	103.5%	1.0	86.4%	1.0	112.5%
Others	0.2	123.7%	1.0	114.9%	0.4	161.3%	0.5	48.5%
Subtotal	-2.7	-	1.3	18.5%	-5.5	-	-6.5	-
Elimination/Corporate	-0.2	-	-0.8	-	0.0	-	-1.0	-
Total	-3.0	-	0.5	8.0%	-5.6	-	-7.5	-

7. Net overseas sales

	Billions of yen							
	1Q FY2007		1H FY2007		1Q FY2008		1H FY2008 [Forecast]	
	change(%)		change(%)		change(%)		change(%)	
North America	3.1	95.4%	6.1	95.8%	2.4	78.1%	-	-
Europe	4.1	127.3%	8.2	109.2%	4.6	111.3%	-	-
Asia (except for China)	25.2	87.8%	48.1	84.0%	21.0	83.2%	-	-
China	11.0	154.1%	23.8	115.8%	12.6	114.6%	-	-
Other	0.9	79.1%	2.1	55.1%	0.9	99.7%	-	-
Total	44.5	102.0%	88.6	92.5%	41.7	93.6%	-	-

8. R&D expenditures

	Billions of yen							
	1Q FY2007		1H FY2007		1Q FY2008		1H FY2008 [Forecast]	
	change(%)		change(%)		change(%)		change(%)	
Energy & Electric Systems	2.7	112.2%	7.0	114.1%	2.6	96.7%	6.9	98.4%
Electronic Devices	3.2	72.6%	6.6	97.1%	3.8	118.7%	7.6	114.7%
Retail Systems	0.9	98.2%	1.9	101.6%	0.6	67.3%	1.6	83.7%
Others	0.0	-	0.0	-	0.0	-	0.0	-
Corporate (basic research)	0.0	-	0.0	-	0.0	-	0.0	-
Total	6.9	88.2%	15.7	104.7%	7.1	102.6%	16.2	103.4%
Ratio to net sales (%)	3.8%	-	3.9%	-	4.2%	-	4.2%	-

9. Plant and equipment investment (including leases)

	Billions of yen							
	1Q FY2007		1H FY2007		1Q FY2008		1H FY2008 [Forecast]	
	change(%)		change(%)		change(%)		change(%)	
Energy & Electric Systems	0.9	76.0%	3.5	69.4%	1.3	139.4%	5.2	147.5%
Electronic Devices	17.3	338.0%	30.8	299.7%	9.4	54.3%	20.8	67.7%
Retail Systems	0.5	66.5%	1.6	77.9%	0.2	45.1%	0.8	52.6%
Others	0.4	121.2%	0.7	97.9%	0.1	24.0%	0.7	95.5%
Corporate	0.1	-	0.2	-	0.1	-	0.2	-
Total	19.3	257.4%	37.0	201.6%	11.2	57.8%	27.9	75.4%
(Leases)	(8.2)	195.8%	(19.6)	184.1%	(2.4)	29.2%	(8.7)	44.4%

Note: Leases are included in total plant and equipment investment.

10. Depreciation, Leases paid

	Billions of yen							
	1Q FY2007		1H FY2007		1Q FY2008		1H FY2008 [Forecast]	
	change(%)		change(%)		change(%)		change(%)	
Energy & Electric Systems	2.7	116.5%	5.5	115.2%	2.8	106.3%	5.8	106.2%
Electronic Devices	7.2	131.1%	15.1	136.3%	9.2	127.4%	18.4	121.9%
Retail Systems	1.1	126.3%	2.0	114.9%	1.0	94.8%	2.1	104.4%
Others	0.4	81.6%	0.8	78.9%	0.3	79.6%	0.8	97.8%
Corporate	0.0	-	0.0	-	0.0	-	0.0	-
Total	11.5	123.9%	23.6	125.2%	13.6	117.5%	27.3	115.9%
(Leases paid)	(7.4)	126.0%	(15.0)	125.1%	(8.0)	108.6%	(15.9)	105.7%

Note: Leases paid for plant and equipment investment and begun to pay before the end of March, 2008.

11. Number of employees

	6/30/2007	9/30/2007	6/30/2008	9/30/2008 [Forecast]
Energy & Electric Systems	15,314	15,247	13,384	13,838
Electronic Devices	5,668	5,601	6,066	6,311
Retail Systems	2,989	2,944	2,739	2,722
Others	1,829	1,819	1,801	1,798
Corporate	147	141	145	145
Total	25,947	25,752	24,135	24,814
Japan	21,994	21,809	19,693	20,079
Overseas	3,953	3,943	4,442	4,735