

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

	Billions of yen							
	1Q FY2008		1H FY2008		1Q FY2009		1H FY2009 [Forecast]	
	change(%)		change(%)		change(%)		change(%)	
Net sales	171.6	93.8%	373.0	93.3%	132.3	77.1%	301.0	80.7%
Operating income	-5.6	-	-6.7	-	-14.6	-	-23.0	-
Ordinary income	-5.0	-	-7.5	-	-15.5	-	-27.0	-
Net income	-6.6	-	-10.8	-	-8.3	-	-21.5	-

**2. Number of consolidated subsidiaries**

	1Q FY2008	1H FY2008	1Q FY2009	1H FY2009 [Forecast]
Number of consolidated subsidiaries	66	66	64	59
Japan	45	45	44	39
Overseas	21	21	20	20
Number of equity-method affiliates	3	3	3	3

**3. Net income per share**

	Yen			
	1Q FY2008	1H FY2008	1Q FY2009	1H FY2009 [Forecast]
Net income per share	-9.26	-15.05	-11.63	-30.08

**4. Sales exchange rate (US\$)**

	Yen			
	1Q FY2008	1H FY2008	1Q FY2009	1H FY2009 [Forecast]
US\$	104.55	106.11	97.32	93.66
EURO	163.43	162.68	132.57	123.79

**5. Net sales by business segment**

	Billions of yen							
	1Q FY2008		1H FY2008		1Q FY2009		1H FY2009 [Forecast]	
	change(%)		change(%)		change(%)		change(%)	
Energy & Electric Systems	93.3	95.5%	213.7	90.5%	79.2	84.9%	189.0	88.4%
Electronic Devices	41.4	90.5%	88.7	102.2%	24.3	58.7%	52.0	58.6%
Retail Systems	37.4	90.9%	72.2	90.0%	28.1	75.2%	58.0	80.3%
Others	10.4	104.1%	23.1	99.7%	8.2	78.8%	20.0	86.4%
Subtotal	182.5	93.8%	397.8	93.3%	139.8	76.6%	319.0	80.2%
Elimination	-10.9	-	-24.8	-	-7.5	-	-18.0	-
<b>Total</b>	<b>171.6</b>	<b>93.8%</b>	<b>373.0</b>	<b>93.3%</b>	<b>132.3</b>	<b>77.1%</b>	<b>301.0</b>	<b>80.7%</b>

Note : Net sales include inter-segment transactions.

**6. Operating income by business segment**

	Billions of yen							
	1Q FY2008		1H FY2008		1Q FY2009		1H FY2009 [Forecast]	
	change(%)		change(%)		change(%)		change(%)	
Energy & Electric Systems	-2.7	-	-1.3	-	-4.9	-	-6.0	-
Electronic Devices	-4.3	-	-6.5	-	-9.2	-	-14.0	-
Retail Systems	1.1	86.4%	0.5	56.7%	-0.5	-	-2.0	-
Others	0.4	161.3%	1.2	116.6%	0.3	61.3%	0.5	41.6%
Subtotal	-5.6	-	-6.1	-	-14.3	-	-21.5	-
Elimination/Corporate	-0.1	-	-0.7	-	-0.4	-	-1.5	-
<b>Total</b>	<b>-5.6</b>	<b>-</b>	<b>-6.7</b>	<b>-</b>	<b>-14.6</b>	<b>-</b>	<b>-23.0</b>	<b>-</b>

## 7. Net overseas sales

	Billions of yen							
	1Q FY2008		1H FY2008		1Q FY2009		1H FY2009 [Forecast]	
	change(%)		change(%)		change(%)		change(%)	
North America	2.5	78.1%	5.3	85.0%	1.8	72.1%	-	-
Europe	4.6	111.3%	9.1	110.0%	2.6	56.6%	-	-
Asia (except for China)	21.0	83.2%	53.8	111.9%	15.6	74.0%	-	-
China	12.7	114.6%	24.7	103.3%	8.3	65.4%	-	-
Other	1.0	99.7%	3.2	150.2%	4.2	434.4%	-	-
<b>Total</b>	<b>41.7</b>	<b>93.6%</b>	<b>96.1</b>	<b>108.5%</b>	<b>32.4</b>	<b>77.8%</b>	<b>-</b>	<b>-</b>

## 8. R&D expenditures

	Billions of yen							
	1Q FY2008		1H FY2008		1Q FY2009		1H FY2009 [Forecast]	
	change(%)		change(%)		change(%)		change(%)	
Energy & Electric Systems	2.7	96.7%	6.7	94.7%	1.9	69.4%	6.3	93.9%
Electronic Devices	3.8	118.7%	7.4	111.0%	2.3	60.7%	4.8	64.5%
Retail Systems	0.7	67.3%	1.5	77.4%	0.5	69.1%	1.3	89.1%
Others	0.0	-	0.0	-	0.0	-	0.0	-
Corporate (basic research)	0.0	-	0.0	-	0.0	-	0.0	-
<b>Total</b>	<b>7.2</b>	<b>102.6%</b>	<b>15.6</b>	<b>99.4%</b>	<b>4.6</b>	<b>64.7%</b>	<b>12.4</b>	<b>79.5%</b>
Ratio to net sales (%)	4.2%	-	4.2%	-	3.5%	-	4.2%	-

## 9. Plant and equipment investment (including leases)

	Billions of yen							
	1Q FY2008		1H FY2008		1Q FY2009		1H FY2009 [Forecast]	
	change(%)		change(%)		change(%)		change(%)	
Energy & Electric Systems	1.3	139.4%	3.1	87.9%	2.7	210.7%	4.8	151.7%
Electronic Devices	9.4	54.3%	14.0	45.3%	2.2	23.3%	6.6	47.2%
Retail Systems	0.2	45.1%	0.9	54.6%	0.2	64.6%	0.9	102.4%
Others	0.1	24.0%	0.5	70.2%	0.0	28.0%	0.3	66.0%
Corporate	0.1	-	0.2	-	0.0	-	0.1	-
<b>Total</b>	<b>11.2</b>	<b>57.8%</b>	<b>18.7</b>	<b>50.5%</b>	<b>5.1</b>	<b>45.7%</b>	<b>12.8</b>	<b>68.1%</b>
(Leases)	(2.4)	29.2%	(5.4)	27.3%	(3.1)	126.6%	(7.9)	146.9%

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

## 10. Depreciation, Leases paid

	Billions of yen							
	1Q FY2008		1H FY2008		1Q FY2009		1H FY2009 [Forecast]	
	change(%)		change(%)		change(%)		change(%)	
Energy & Electric Systems	2.9	106.3%	5.9	106.7%	2.9	101.8%	6.1	103.7%
Electronic Devices	9.3	127.4%	18.1	119.8%	7.3	79.1%	14.1	78.0%
Retail Systems	1.1	94.8%	2.1	103.3%	0.9	84.6%	1.8	85.5%
Others	0.3	79.6%	0.7	83.7%	0.3	83.7%	0.6	81.8%
Corporate	0.0	-	0.1	-	0.0	-	0.1	-
<b>Total</b>	<b>13.6</b>	<b>117.5%</b>	<b>26.9</b>	<b>114.1%</b>	<b>11.5</b>	<b>84.5%</b>	<b>22.7</b>	<b>84.3%</b>
(Leases paid)	(8.1)	108.6%	(16.1)	106.9%	(6.0)	74.5%	(11.7)	73.0%

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

## 11. Number of employees

	1Q FY2008	1H FY2008	1Q FY2009	1H FY2009 [Forecast]
Energy & Electric Systems	13,384	13,071	13,431	13,187
Electronic Devices	6,066	6,047	5,158	5,226
Retail Systems	2,739	2,705	2,731	2,740
Others	1,801	1,797	1,534	1,553
Corporate	145	143	219	198
<b>Total</b>	<b>24,135</b>	<b>23,763</b>	<b>23,073</b>	<b>22,904</b>
Japan	19,693	19,312	19,225	18,784
Overseas	4,442	4,451	3,848	4,120