## **Consolidated Statement of Income Fiscal Year Ended March 31, 2003**

Consolidated Statement of Income

Fiscal Year Ended March 31, 2003

- Results of Operations
- Operating Performance of NTT and Subsidiaries
- <u>Projection for Consolidated Operating Performance for Fiscal Year Ending</u> March 31, 2004
- Reference
- Comparison of Financial Results between U.S. GAAP and Japanese GAAP

Fiscal Year Ended March 31, 2003 (Non-Consolidated)

(Based on Japanese Accounting Principles)

- Results of Operations
- The Outline of Appropriation of Unappropriated Retained Earnings

## Consolidated Financial Results Release May 13, 2003 For the Fiscal Year Ended March 31, 2003 [U.S. GAAP]

Consolidated Financial Results Release May 13, 2003

For the Fiscal Year Ended March 31, 2003 [U.S. GAAP]

[Reference]

1. Status of The NTT Corporate Group

Organizational Chart of The NTT Group

- 2. Business Operation Policy
- 3. Business Results and Financial Conditions
- 4. Consolidated Balance Sheets
- 5. Consolidated Statements of Income
- 6. Consolidated Statements of Shareholders' Equity
- 7. Consolidated Statements of Cash Flows
- 8. Business Segments (Consolidated)
- 9. Securities (Consolidated)
- 10. Financial Instruments (Consolidated)
- 11. Employees' Severance Payments (Consolidated)
- 12. Other Matters

## Non-consolidated Financial Results Release

For the Fiscal Year Ended March 31, 2003 [Japanese GAAP]

- 1. Non-Consolidated Comparative Balance Sheets
- 2. Non-Consolidated Comparative Statements of Income
- 3. Proposal of Appropriation of Unappropriated Retained Earnings
- 4. Securities
- 5. Change of Auditors

Attachment NTT's Shares and Shareholders (as of March 31, 2003)



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