## <u>Consolidated Semi-annual Financial Results for the Year Ending March</u> 31, 2004

## **April 1, 2003 - September 30, 2003**

Consolidated Semi-annual Financial Results for the Year Ending March 31, 2004

April 1, 2003 - September 30, 2003

- Consolidated Results of Operations
- Operating Performance of NTT and Its Major Subsidiaries
- <u>Consolidated Financial Results Forecasts for the Year Ending March 31, 2004</u>
- Reference

## <u>Consolidated Semi-annual Financial Results Release</u> <u>For the Six Months Ended September 30, 2003 [U.S. GAAP]</u>

<u>Consolidated Semi-annual Financial Results Release</u> <u>For the Six Months Ended September 30, 2003 [U.S. GAAP]</u>

[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)

(reference)

- (1) Number of Subscribers of Major Services
- (2) **ARPU**

Non-consolidated Semi-annual Financial Results Release

For the Six Months Ended September 30, 2003 [Japanese GAAP]

- 1. Non-Consolidated Comparative Balance Sheets
- 2. Non-Consolidated Comparative Statements of Income
- 3. Securities

Attachment NTT's Shares and Shareholders (as of September 30, 2003)



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