#### Consolidated Financial Results for the Year ended March 31, 2004

Consolidated Financial Results for the Year ended March 31, 2004

- Consolidated Results of Operations
- Operating Performance of NTT and Its Major Subsidiaries
- <u>Consolidated Financial Results Forecasts for the Year Ending March 31</u>, 2005
- Reference

#### Non-Consolidated Financial Results for the Year Ended March 31, 2004

- Operating Results
- <u>Proposal for Appropriation of Unappropriated Retained Earnings</u>
- Forecasts for the Year Ending March 31, 2005

## Consolidated Financial Results Release For the Year Ended March 31, 2004 [U.S. GAAP]

Consolidated Financial Results Release

For the Year Ended March 31, 2004 [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. Leases(Consolidated)
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(reference1) Number of Subscribers of Major Services

(reference2) Average monthly revenue per unit (ARPU)

#### Non-consolidated Financial Results Release

For the Fiscal Year Ended March 31, 2004 [Japanese GAAP]

- 1. Non-Consolidated Comparative Balance Sheets
- 2. Non-Consolidated Comparative Statements of Income
- 3. Proposal for Appropriation of Unappropriated Retained Earnings
- 4. Non-Consolidated Comparative Statements of Cash Flows
- 5. Leases
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- 7. Income Taxes

# 8. NTT's New Board of Directors Attachment NTT's Shares and Shareholders (as of March 31, 2004)

### NTT NEWS RELEASE 🗘

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