### Consolidated Financial Results for the First Quarter ended June 30, 2004

Consolidated Financial Results for the First Quarter ended June 30, 2004

- Consolidated Results of Operations

- <u>Operating Performance of NTT and Its Major</u>

<u>Subsidiaries</u>

- <u>Consolidated Financial Results Forecasts for the</u> Year Ending March 31, 2005

- Reference



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## **Outline of Consolidated Financial Results For the First Quarter Ended June 30**, 2004

Outline of Consolidated Financial Results For the First Quarter Ended June 30, 2004

1. Consolidated Balance Sheets

2. Consolidated Statements of Income

3. Consolidated Statements of Shareholders' Equity

- 4. Consolidated Statements of Cash Flows
- <u>5. Business Segments(Consolidated)</u>

6. Assumptions and other related matters

concerning the above estimated results



The PDF version includes all the items of the left HTML version.

### <u>Outline of Non-consolidated Financial Results For the First Quarter Ended June</u> <u>30, 2004</u>

Outline of Non-consolidated Financial Results For the First Quarter Ended June 30, 2004 <u>1. Non-Consolidated Balance Sheets</u> 2. Non-Consolidated Statements of Income

3. Non-Consolidated Statements of Cash Flows

4. Assumptions and other related matters

concerning the above estimated results

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### Supplementary data for First Quarter ended June 30, 2004

Supplementary data for First Quarter ended June 30, 2004

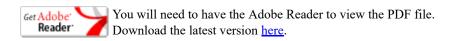
- 1. Subscribers
- 2. Employees
- 3. Capital Investment

<u>4. Financial Results and Projections</u>

- 5. Average Monthly Revenue per Unit (ARPU)
- 6. Interest Bearing Liabilities (Consolidated)
- 7. Indices (Consolidated)



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