



January 28, 2010

# CONSOLIDATED FINANCIAL HIGHLIGHTS



Nintendo Co., Ltd.  
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Japan

## Consolidated Results for the Nine Months Ended December 2008 and 2009

### (1) Consolidated operating results

(Amounts below one million are rounded down)

|                                | Net sales   | Operating income | Ordinary income | Net income  |
|--------------------------------|-------------|------------------|-----------------|-------------|
|                                | million yen | million yen      | million yen     | million yen |
| Nine months ended Dec. 31, '09 | 1,182,177   | 296,656          | 314,511         | 192,601     |
| Nine months ended Dec. 31, '08 | 1,536,348   | 501,330          | 352,488         | 212,524     |

|                                | Net income per share |
|--------------------------------|----------------------|
|                                | yen                  |
| Nine months ended Dec. 31, '09 | 1,506.07             |
| Nine months ended Dec. 31, '08 | 1,661.81             |

### (2) Consolidated financial position

|                    | Total assets | Net assets  | Capital adequacy ratio | Net assets per share |
|--------------------|--------------|-------------|------------------------|----------------------|
|                    | million yen  | million yen | %                      | yen                  |
| As of Dec. 31, '09 | 1,795,920    | 1,302,828   | 72.5                   | 10,186.57            |
| As of Mar. 31, '09 | 1,810,767    | 1,253,931   | 69.2                   | 9,804.97             |

## Dividends

|  | Dividend per share |                    |                    |          |
|--|--------------------|--------------------|--------------------|----------|
|  | End of 1st quarter | End of 2nd quarter | End of 3rd quarter | Year-end |
|  | yen                | yen                | yen                | yen      |
| Year ended Mar. 31, '09                | —                  | 660.00             | —                  | 780.00   |
| Year ending Mar. 31, '10               | —                  | 270.00             | —                  | —        |
| Year ending Mar. 31, '10<br>(forecast) |                    |                    |                    | 690.00   |

|  | Dividend per share |
|--|--------------------|
|  | Annual             |
|  | yen                |
| Year ended Mar. 31, '09                | 1,440.00           |
| Year ending Mar. 31, '10               | —                  |
| Year ending Mar. 31, '10<br>(forecast) | 960.00             |

**Consolidated Financial Forecast for the Fiscal Year Ending March 31, 2010**

|                      | Net sales   |        | Operating income |        | Ordinary income |        | Net income  |        | Net income per share |
|----------------------|-------------|--------|------------------|--------|-----------------|--------|-------------|--------|----------------------|
| Year ending Mar. '10 | million yen | %      | million yen      | %      | million yen     | %      | million yen | %      | yen                  |
|                      | 1,500,000   | (18.4) | 370,000          | (33.4) | 370,000         | (17.5) | 230,000     | (17.6) | 1,798.50             |

[Note]

Percentages for net sales, operating income etc. show increase (decrease) from previous year.

**Others**

(1) Changes for important subsidiaries during the nine-month period ended Dec. 31, 2009 : Not applicable

(2) Application of simplified methods for accounting procedures : Applicable

[Note] Please refer to "4. Other Information" at page 4 for details.

(3) Changes in accounting procedures

1) Related to accounting standard revisions etc. : Not applicable

2) Other changes : Applicable

[Note] Please refer to "4. Other Information" at page 4 for details.

(4) Outstanding shares (common shares)

1) Number of shares outstanding (including treasury stock)

As of Dec. 31, 2009 : 141,669,000 shares As of Mar. 31, 2009 : 141,669,000 shares

2) Number of treasury stock

As of Dec. 31, 2009 : 13,785,788 shares As of Mar. 31, 2009 : 13,784,279 shares

3) Average number of shares

Nine months ended Dec. 31, 2009 : 127,883,990 shares Nine months ended Dec. 31, 2008 : 127,887,319 shares

[Note]

Forecasts announced by the Company referred to above were prepared based on management's assumptions with information available at this time and therefore involve known and unknown risks and uncertainties. Please note such risks and uncertainties may cause the actual results to be materially different from the forecasts (earnings forecast, dividend forecast, and other forecasts). With respect to this forecast, please refer to pages 4 for "3. Consolidated Financial Forecast."

## **1. Consolidated Operating Results**

Nintendo continues to pursue "Gaming Population Expansion" based on the idea of putting smiles on many people's faces by offering brand new entertainment that anyone can enjoy, regardless of age, gender or gaming experience.

During the nine months ended December 2009, within the handheld device segment of the electronic entertainment products division, "Nintendo DSi" (released in Japan last fiscal year) was launched overseas in April 2009. In addition, a new handheld device, "Nintendo DSi LL," which meets the customer's needs to have enjoyment "with a larger screen" and "with everybody," was released in Japan in November. Worldwide unit sales of the "Nintendo DS" hardware series were 23.35 million units during this nine month period. Regarding "Nintendo DS" software sales in Japan, "Pokémon HeartGold Version" and "Pokémon SoulSilver Version" were launched in September and combined sales in Japan reached 3.74 million units. "Tomodachi Collection," a new genre of software where players create human characters "Mii" that enjoy their lives and develop human relations within the game, continues to sell well, long after its release in June and has sold 2.74 million units in the first three quarters of this fiscal year. "Pokémon Platinum Version" recorded strong sales overseas and reached 3.1 million units globally. Expansion of the software lineup overseas has progressed throughout this fiscal year. "The Legend of Zelda: Spirit Tracks," which is the latest version of "Zelda," using a stylus, launched in December and sold 2.45 million units throughout the world. As a result, worldwide sales of "Nintendo DS" software were 121.38 million units in the first three quarters of this fiscal year.

In the console business, "Wii" software sales for this nine-month period included "New Super Mario Bros. Wii," which is the newest "Super Mario" release and was launched overseas in November and in Japan in December. Worldwide sales of "New Super Mario Bros. Wii" reached 10.55 million units. "Wii Fit Plus," which is fitness software that supports daily health management, launched in October and sold 10.16 million units worldwide. In addition, "Wii Sports Resort," released in the first half of this fiscal year, continued to expand its sales and sold 13.58 million units around the world. Thus, there were multiple software titles which sold over 10 million units during this nine-month period. These strong software titles, coupled with the price reduction on "Wii" hardware and other factors, combined to drive sales of "Wii" hardware strongly in the holiday season. Worldwide sales of "Wii" hardware were 17.05 million units and worldwide sales of "Wii" software were 156.64 million units in the first nine months of this fiscal year.

As set out above, strong sales were achieved in the third quarter of this fiscal year due to robust holiday sales in some regions which exceeded last year. However, due to the shortfall to last year in sales through the first six months, and appreciation of the yen, net sales during the nine months through December 2009 were 1,182.1 billion yen (23.1% down from the nine-month period ended December 2008), operating income was 296.6 billion yen (40.8% down from the same period a year ago), ordinary income was 314.5 billion yen (10.8% down from the same period last year), and net income was 192.6 billion yen (9.4% down from the same period ended December 2008). Third quarter net sales in the electronic entertainment products division were 1,179.9 billion yen, while sales in the other products division (playing cards, karuta, etc.) were 2.2 billion yen

With regard to results by geographic segment, sales in Japan were 984.3 billion yen including inter-segment sales of 797.9 billion yen. Operating income was 239.6 billion yen. Sales in the Americas were 525.8 billion yen including inter-segment sales of 1.6 billion yen. Operating income was 32.1 billion yen. Sales in Europe were 403.6 billion yen including inter-segment sales of 28 million yen. Operating income was 17.6 billion yen. Sales in other geographic areas were 68.2 billion yen including inter-segment sales of 0.2 billion yen. Operating income was 3.5 billion yen.

## **2. Consolidated Financial Position**

As of December 31, 2009, total assets decreased by 14.8 billion yen compared to the previous fiscal year-end to 1,795.9 billion yen mainly due to lower investment securities for the payments of dividends and income taxes. In addition, inventories were lower, while cash and deposits, notes and accounts receivable-trade increased because of the robust sales during the year-end holiday season.

### 3. Consolidated Financial Forecast

Consolidated earnings forecasts for the fiscal year ending March 31, 2010 and estimated year-end exchange rates are unchanged from the forecasts reported in the "Notice of Semi-Annual Financial Forecast Differences with its Results and Full-Year Financial Forecast Modifications" released on October 29, 2009.

The Wii software unit forecast increased by 12 million units above the annual forecast (180 million units), which was announced on October 29, 2009, to 192 million units. However, this increase is due to recognizing software units bundled with hardware sold during the December quarter and does not represent a substantive change in the annual forecast. The forecast on October 29, 2009, did not include software bundled with hardware to be sold during October 2009 to March 2010. Since the reported nine month software unit sales do include the quantity bundled with hardware sold through December 2009, this adjustment for the three months from October 2009 to December 2009 was made on Wii software sales annual unit forecast. Please refer to "9. Others" at page 9.

### 4. Other Information

(Application of simplified method for accounting procedures)

(Calculation of corporate income taxes etc.)      In computing corporate income taxes, only major items are taken into account in terms of additions and deductions for the income and tax credits.

(Calculation of income taxes)      With respect to certain consolidated subsidiaries, corporate income tax amount is calculated by taking the amount of income before income taxes through the nine-month period ended December 2009 multiplied by reasonably estimated annual effective tax rate with the effects of deferred taxes reflected.

(Changes in accounting procedures)

(Change in valuation method of investment securities)      Unrealized gains or losses on other securities with marketable value had been accounted for using the partial net asset recording method. Effective from the first quarter ended June 30, 2009, in order to improve comparability with other companies, the accounting method has been changed to the whole net asset recording method. The impact of this change increases Ordinary income and Income before income taxes and minority interests in income by 3,736 million yen and 2,709 million yen, respectively, compared to the previous method.

## 5. Consolidated Balance Sheets

million yen

| Description   | As of Dec. 31,   | As of March 31,  |
|---|------------------|------------------|
|   | 2009             | 2009             |
|   | Amount           | Amount           |
| <b>(Assets)</b>                                       |                  |                  |
| <b>Current assets</b>                                 |                  |                  |
| Cash and deposits                                     | 817,619          | 756,201          |
| Notes and accounts receivable-trade                   | 308,225          | 139,174          |
| Short-term investment securities                      | 293,916          | 463,947          |
| Finished goods  | 103,847          | 132,133          |
| Work in process                                       | 475              | 439              |
| Raw materials and supplies                            | 13,276           | 12,180           |
| Other   | 96,918           | 148,673          |
| Allowance for doubtful accounts                       | (2,277)          | (4,025)          |
| <b>Total current assets</b>                           | <b>1,632,003</b> | <b>1,648,725</b> |
| <b>Noncurrent assets</b>                              |                  |                  |
| Property, plant and equipment                         | 78,653           | 71,064           |
| Intangible assets                                     | 4,327            | 2,169            |
| Investments and other assets                          | 80,936           | 88,807           |
| <b>Total noncurrent assets</b>                        | <b>163,917</b>   | <b>162,042</b>   |
| <b>Total assets</b>                                   | <b>1,795,920</b> | <b>1,810,767</b> |
| <b>(Liabilities)</b>                                  |                  |                  |
| <b>Current liabilities</b>                            |                  |                  |
| Notes and accounts payable-trade                      | 313,667          | 356,774          |
| Income taxes payable                                  | 48,980           | 83,551           |
| Provision   | 1,336            | 1,930            |
| Other   | 112,144          | 98,657           |
| <b>Total current liabilities</b>                      | <b>476,128</b>   | <b>540,914</b>   |
| <b>Noncurrent liabilities</b>                         |                  |                  |
| Provision   | 9,927            | 10,247           |
| Other   | 7,036            | 5,673            |
| <b>Total noncurrent liabilities</b>                   | <b>16,963</b>    | <b>15,921</b>    |
| <b>Total liabilities</b>                              | <b>493,092</b>   | <b>556,835</b>   |
| <b>(Net assets)</b>                                   |                  |                  |
| <b>Shareholders' equity</b>                           |                  |                  |
| Capital stock   | 10,065           | 10,065           |
| Capital surplus                                       | 11,732           | 11,726           |
| Retained earnings                                     | 1,491,281        | 1,432,958        |
| Treasury stock  | (156,558)        | (156,516)        |
| <b>Total shareholders' equity</b>                     | <b>1,356,520</b> | <b>1,298,234</b> |
| <b>Valuation and translation adjustments</b>          |                  |                  |
| Valuation difference on available-for-sale securities | 1,147            | 3,100            |
| Foreign currency translation adjustment               | (54,975)         | (47,428)         |
| <b>Total valuation and translation adjustments</b>    | <b>(53,828)</b>  | <b>(44,328)</b>  |
| <b>Minority interests</b>                             | <b>136</b>       | <b>25</b>        |
| <b>Total net assets</b>                               | <b>1,302,828</b> | <b>1,253,931</b> |
| <b>Total liabilities and net assets</b>               | <b>1,795,920</b> | <b>1,810,767</b> |

## 6. Consolidated Statements of Income

million yen

| Description  | Nine months ended Dec. 31, 2008 | Nine months ended Dec. 31, 2009 |
|--|---------------------------------|---------------------------------|
|  | Amount                          | Amount                          |
| Net sales  | 1,536,348                       | 1,182,177                       |
| Cost of sales  | 851,283                         | 715,575                         |
| <b>Gross profit</b>                                      | <b>685,065</b>                  | <b>466,602</b>                  |
| Selling, general, and administrative expenses            |                                 |                                 |
| Advertising expenses                                     | 100,382                         | 80,798                          |
| Research and development expenses                        | 27,073                          | 32,999                          |
| Other  | 56,279                          | 56,146                          |
| Total selling, general and administrative expenses       | 183,734                         | 169,945                         |
| <b>Operating income</b>                                  | <b>501,330</b>                  | <b>296,656</b>                  |
| Non-operating income                                     |                                 |                                 |
| Interest income  | 26,272                          | 7,130                           |
| Foreign exchange gains                                   | -                               | 9,996                           |
| Other  | 2,022                           | 2,791                           |
| Total non-operating income                               | 28,295                          | 19,918                          |
| Non-operating expenses                                   |                                 |                                 |
| Sales discounts  | 622                             | 418                             |
| Loss on redemption of securities                         | -                               | 1,330                           |
| Foreign exchange losses                                  | 174,233                         | -                               |
| Other  | 2,281                           | 315                             |
| Total non-operating expenses                             | 177,137                         | 2,064                           |
| <b>Ordinary income</b>                                   | <b>352,488</b>                  | <b>314,511</b>                  |
| Extraordinary income                                     |                                 |                                 |
| Reversal of allowance for doubtful accounts              | -                               | 118                             |
| Gain on sales of noncurrent assets                       | -                               | 126                             |
| Gain on sales of investment securities                   | 84                              | -                               |
| Gain on prior periods adjustment                         | -                               | ※ <sup>1</sup> 4,065            |
| Other  | 14                              | -                               |
| Total extraordinary income                               | 98                              | 4,310                           |
| Extraordinary loss                                       |                                 |                                 |
| Loss on disposal of noncurrent assets                    | 55                              | 63                              |
| Loss on valuation of investment securities               | 6,115                           | -                               |
| Loss on prior periods adjustment                         | -                               | ※ <sup>2</sup> 2,221            |
| Total extraordinary losses                               | 6,171                           | 2,284                           |
| <b>Income before income taxes and minority interests</b> | <b>346,415</b>                  | <b>316,537</b>                  |
| Income taxes-current                                     | 129,493                         | 123,576                         |
| Income taxes-deferred                                    | 4,362                           | 486                             |
| Total income taxes                                       | 133,856                         | 124,063                         |
| Minority interests in income (loss)                      | 35                              | (127)                           |
| <b>Net income</b>  | <b>212,524</b>                  | <b>192,601</b>                  |

※ 1 "Gain on prior periods adjustments" is, during the first quarter ended June 30, 2009, the amount of refund for the penalties of a law suit paid in prior years.

※ 2 "Loss on prior periods adjustments" is the amount of adjustments related to prior years in connection with redeemable points (by Club Nintendo points etc.). Effective from the first quarter ended June 30, 2009, the granted points have been treated as deferred sales. Prior to the period, they were expensed.

## 7. Consolidated Statements of Cash Flows

million yen

| Description   | Period | Nine months Ended<br>Dec. 31, 2008 | Nine months Ended<br>Dec. 31, 2009 |
|---|--------|------------------------------------|------------------------------------|
|   |        | Amount                             | Amount                             |
| <b>I Net cash provided by (used in) operating activities</b>          |        |                                    |                                    |
| Income before income taxes and minority interests                     |        | 346,415                            | 316,537                            |
| Depreciation and amortization   |        | 6,217                              | 5,419                              |
| Interest and dividends income   |        | (26,519)                           | (7,378)                            |
| Foreign exchange losses (gains)                                       |        | 147,436                            | (15,385)                           |
| Decrease (increase) in notes and accounts receivable-trade            |        | (151,002)                          | (171,531)                          |
| Decrease (increase) in inventories                                    |        | (26,520)                           | 24,576                             |
| Increase (decrease) in notes and accounts payable-trade               |        | 63,420                             | (1,057)                            |
| Increase (decrease) in accrued consumption taxes                      |        | (1,627)                            | 988                                |
| Other, net  |        | 16,117                             | 14,852                             |
| Sub-total   |        | 373,936                            | 167,021                            |
| Interest and dividends income received                                |        | 26,579                             | 7,997                              |
| Interest expenses paid  |        | (0)                                | (2)                                |
| Income taxes paid   |        | (199,599)                          | (154,739)                          |
| <b>Net cash provided by (used in) operating activities</b>            |        | <b>200,915</b>                     | <b>20,277</b>                      |
| <b>II Net cash provided by (used in) investing activities</b>         |        |                                    |                                    |
| Payments into time deposits   |        | (117,234)                          | (128,827)                          |
| Proceeds from withdrawal of time deposits                             |        | 129,034                            | 235,820                            |
| Purchase of short-term investment securities                          |        | (331,767)                          | (457,735)                          |
| Proceeds from sales and redemption of securities                      |        | 426,120                            | 438,729                            |
| Purchase of property, plant and equipment                             |        | (19,566)                           | (14,292)                           |
| Purchase of investment securities                                     |        | (6,124)                            | (1,075)                            |
| Other, net  |        | 2,553                              | (10,728)                           |
| <b>Net cash provided by (used in) investing activities</b>            |        | <b>83,016</b>                      | <b>61,890</b>                      |
| <b>III Net cash provided by (used in) financing activities</b>        |        |                                    |                                    |
| Cash dividends paid   |        | (221,038)                          | (130,978)                          |
| Other, net  |        | (225)                              | 313                                |
| <b>Net cash provided by (used in) financing activities</b>            |        | <b>(221,263)</b>                   | <b>(130,665)</b>                   |
| <b>IV Effect of exchange rate change on cash and cash equivalents</b> |        | <b>(130,869)</b>                   | <b>20,650</b>                      |
| <b>V Net increase (decrease) in cash and cash equivalents</b>         |        | <b>(68,200)</b>                    | <b>(27,846)</b>                    |
| <b>VI Cash and cash equivalents at beginning of period</b>            |        | <b>1,103,542</b>                   | <b>894,129</b>                     |
| <b>VII Cash and cash equivalents at end of period</b>                 |        | <b>1,035,341</b>                   | <b>866,283</b>                     |

## 8. Segment Information

### A. Segment Information by Business Categories

Considering similarities of categories, characteristics, manufacturing method, or sales market of what Nintendo deals in, the electronic entertainment product segment accounts for over 90% of total sales and operating income of all business categories, with no other categories to be reported on the basis of disclosure rules. Therefore, this information is not applicable to Nintendo's business.

### B. Segment Information by Seller's Location

Nine months ended Dec. 31, 2008

million yen

|                            | Japan     | The Americas | Europe  | Other  | Total     | Eliminations or corporate | Consolidated |
|----------------------------|-----------|--------------|---------|--------|-----------|---------------------------|--------------|
| Net sales                  |           |              |         |        |           |                           |              |
| (1) Sales to third parties | 204,606   | 627,580      | 635,979 | 68,180 | 1,536,348 | -                         | 1,536,348    |
| (2) Inter-segment sales    | 1,164,434 | 1,589        | 37      | 243    | 1,166,304 | (1,166,304)               | -            |
| Total                      | 1,369,041 | 629,170      | 636,017 | 68,424 | 2,702,652 | (1,166,304)               | 1,536,348    |
| Operating income           | 450,560   | 33,491       | 39,520  | 3,307  | 526,880   | (25,549)                  | 501,330      |

Nine months ended Dec. 31, 2009

million yen

|                            | Japan   | The Americas | Europe  | Other  | Total     | Eliminations or corporate | Consolidated |
|----------------------------|---------|--------------|---------|--------|-----------|---------------------------|--------------|
| Net sales                  |         |              |         |        |           |                           |              |
| (1) Sales to third parties | 186,326 | 524,171      | 403,642 | 68,035 | 1,182,177 | -                         | 1,182,177    |
| (2) Inter-segment sales    | 797,978 | 1,661        | 28      | 207    | 799,876   | (799,876)                 | -            |
| Total                      | 984,305 | 525,833      | 403,671 | 68,243 | 1,982,053 | (799,876)                 | 1,182,177    |
| Operating income           | 239,653 | 32,105       | 17,688  | 3,581  | 293,029   | 3,627                     | 296,656      |

### C. Overseas sales

Nine months ended Dec. 31, 2008

million yen

|   | The Americas | Europe  | Other  | Total     |
|---|--------------|---------|--------|-----------|
| I Overseas sales .....                                      | 628,838      | 635,990 | 74,303 | 1,339,133 |
| II Consolidated net sales .....                             |              |         |        | 1,536,348 |
| III Ratio of overseas sales to consolidated net sales ..... | 40.9%        | 41.4%   | 4.9%   | 87.2%     |

Nine months ended Dec. 31, 2009

million yen

|   | The Americas | Europe  | Other  | Total     |
|---|--------------|---------|--------|-----------|
| I Overseas sales .....                                      | 525,265      | 400,975 | 72,485 | 998,727   |
| II Consolidated net sales .....                             |              |         |        | 1,182,177 |
| III Ratio of overseas sales to consolidated net sales ..... | 44.4%        | 33.9%   | 6.2%   | 84.5%     |

## 9. Others

(1) Consolidated sales information

million yen

| Business Category                 | Main products                           | Nine months ended |               |
|-----------------------------------|---|-------------------|---------------|
|                                   |   | Dec. 31, 2008     | Dec. 31, 2009 |
| Electronic entertainment products | Hardware                                | 966,185           | 720,401       |
|                                   | Software                                | 567,498           | 459,559       |
|                                   | Electronic entertainment products total | 1,533,683         | 1,179,961     |
| Other                             | Playing cards, Karuta, etc.             | 2,665             | 2,215         |
| Total                             |   | 1,536,348         | 1,182,177     |

(2) Consolidated other information

million yen

|  | Nine months ended Dec. 31, 2008 | Nine months ended Dec. 31, 2009 | Year ending March 31, '10 (forecast) |
|--|---------------------------------|---------------------------------|--------------------------------------|
| Depreciation expenses of property, plant and equipment | 5,486                           | 4,802                           | 7,500                                |
| Research and development expenses                      | 27,092                          | 33,009                          | 48,000                               |
| Advertising expenses                                   | 100,382                         | 80,798                          | 110,000                              |
| Number of employees (at period end)                    | 4,059                           | 4,394                           | -                                    |



(3) Consolidated sales units, number of new titles, and sales unit forecast

|             |                          |              | Actual                  |                         | Sales Units in Ten Thousands<br>Number of New Titles Released |                               |
|-------------|--------------------------|--------------|-------------------------|-------------------------|---|-------------------------------|
|             |                          |              | Actual<br>Apr.-Dec. '08 | Actual<br>Apr.-Dec. '09 | Life-to-date<br>Dec. '09                                      | Forecast<br>Apr. '09-Mar. '10 |
| Nintendo DS | Hardware                 | Japan        | 329                     | 352                     | 2,992   |                               |
|             |                          | The Americas | 954                     | 1,053                   | 4,499   |                               |
|             |                          | Other        | 1,279                   | 930                     | 5,023   |                               |
|             |                          | Total        | 2,562                   | 2,335                   | 12,513  | 3,000                         |
|             | of which Nintendo DSi    | Japan        | 166                     | 244                     | 466   |                               |
|             |                          | The Americas | -                       | 583                     | 616   |                               |
|             |                          | Other        | 0                       | 513                     | 561   |                               |
|             |                          | Total        | 166                     | 1,341                   | 1,643   |                               |
|             | of which Nintendo DSi LL | Japan        | -                       | 70                      | 70  |                               |
|             |                          | The Americas | -                       | -                       | -   |                               |
|             |                          | Other        | -                       | 0                       | 0   |                               |
|             |                          | Total        | -                       | 70                      | 70  |                               |
| Software    | Japan                    | 2,711        | 2,504                   | 17,199                  |   |                               |
|             | The Americas             | 6,455        | 5,695                   | 26,190                  |   |                               |
|             | Other                    | 7,211        | 3,938                   | 25,441                  |   |                               |
|             | Total                    | 16,378       | 12,138                  | 68,829                  | 15,000  |                               |
| New titles  | Japan                    | 332          | 213                     | 1,536                   |   |                               |
|             | The Americas             | 303          | 289                     | 1,229                   |   |                               |
|             | Other                    | 418          | 417                     | 1,556                   |   |                               |
| Wii         | Hardware                 | Japan        | 189                     | 176                     | 972   |                               |
|             |                          | The Americas | 980                     | 848                     | 3,202   |                               |
|             |                          | Other        | 883                     | 681                     | 2,571   |                               |
|             |                          | Total        | 2,052                   | 1,705                   | 6,745   | 2,000                         |
|             | Software                 | Japan        | 1,104                   | 1,248                   | 4,657   |                               |
|             |                          | The Americas | 9,029                   | 8,284                   | 27,584  |                               |
|             |                          | Other        | 6,246                   | 6,132                   | 18,724  |                               |
|             |                          | Total        | 16,378                  | 15,664                  | 50,966  | 19,200                        |
|             | New titles               | Japan        | 91                      | 77                      | 348   |                               |
|             |                          | The Americas | 219                     | 255                     | 764   |                               |
|             |                          | Other        | 184                     | 253                     | 735   |                               |

[Notes]

- 1 New titles-Other include new titles in the European and Australian markets.
- 2 Sales units, number of new titles figures for Nintendo DS do not include quantity of the Nintendo DSiWare titles.
- 3 Sales units, number of new titles figures for Wii do not include quantity of the Virtual Console and the WiiWare titles.
- 4 Software forecast figures do include quantity bundled with hardware for the results ended December 31, 2009, however, software forecast figures in and after January 2010 do not include quantity bundled with hardware.

(4) Balance of assets and liabilities in major foreign currencies without exchange contract (non-consolidated)

|      |                           | million U.S. dollars/euros    |                                     |                                     |   |
|------|---------------------------|-------------------------------|-------------------------------------|-------------------------------------|---|
|      |                           | Balance<br>as of Dec. 31, '09 | Ave. exchange rate<br>Apr.-Dec. '09 | Exchange rate<br>as of Dec. 31, '09 | Estimated exchange rate<br>as of Mar. 31, '10 |
| US\$ | Cash and deposits         | 3,161                         | US\$1.00=                           | US\$1.00=                           | US\$1.00=                                     |
| US\$ | Accounts receivable-trade | 1,320                         | ¥93.56                              | ¥92.10                              | ¥90.00  |
| US\$ | Accounts payable-trade    | 221                           |                                     |                                     |   |
| EUR  | Cash and deposits         | 1,859                         | EUR1.00=                            | EUR1.00=                            | EUR1.00=                                      |
| EUR  | Accounts receivable-trade | 1,154                         | ¥133.00                             | ¥132.00                             | ¥130.00                                       |