

No.04-057E
November 16, 2004

Company name: Sony Corporation
Representative Title and Name:
Chairman, Representative Corporate Executive Officer
Nobuyuki Idei
(Stock code: 6758 Tokyo Stock Exchange 1st Section)
【Tracking Stock Subsidiary】

Company name: Sony Communication Network Corporation
Representative Title and Name:
Representative Director, President and CEO
Senji Yamamoto
(Stock code: 6758-5 Tokyo Stock Exchange 1st Section)

Notice regarding the correction of certain line items from the Consolidated Financial Results for the Quarter and Six-month Period ended September 30, 2004, previously announced as of October 28, 2004, for Sony Communication Network Corporation, a Subsidiary Tracking Stock of Sony Corporation.

The correction is of certain line items within the section “Liabilities and Stockholders’ Equity” contained in Sony Communication Network Corporation’s Consolidated Balance Sheets for the quarter and six-month period ended September 30, 2004. Line items that have been corrected within this section are marked with an asterisk (“*”).

[Original]

Condensed Consolidated Balance Sheets

	September 30	March 31	(Millions of yen) September 30
	2003	2004	2004
LIABILITIES AND STOCKHOLDERS' EQUITY			
Current liabilities	<u>4,929</u>	<u>5,167</u>	<u>6,525*</u>
Account payable, trade	2,454	2,463	2,561
Current portion of long-term borrowing from parent company	200	—	—
Accrued expense	1,461	1,711	1,322
Accrued income taxes	104	197	465
Accrued bonuses	216	239	226
Accrued customer incentive program	—	81	138
Other accruals	—	—	2
Other	494	475	1,811*
Long-term liabilities	<u>119</u>	<u>140</u>	<u>160*</u>
Accrued severance costs for employees	81	93	105
Accrued severance indemnities for directors	38	47	55
Total liabilities	<u>5,048</u>	<u>5,306</u>	<u>6,685</u>
Minority interest	<u>47</u>	<u>58</u>	<u>704</u>
Total stockholders' equity	<u>7,655</u>	<u>7,636</u>	<u>10,397</u>
Total liabilities and stockholders' equity	<u>12,751</u>	<u>13,001</u>	<u>17,786</u>

[Corrected]

Condensed Consolidated Balance Sheets

	September 30	March 31	(Millions of yen)
	2003	2004	September 30
			2004
LIABILITIES AND STOCKHOLDERS' EQUITY			
Current liabilities	<u>4,929</u>	<u>5,167</u>	<u>6,225*</u>
Account payable, trade	2,454	2,463	2,561
Current portion of long-term borrowing from parent company	200	—	—
Accrued expense	1,461	1,711	1,322
Accrued income taxes	104	197	465
Accrued bonuses	216	239	226
Accrued customer incentive program	—	81	138
Other accruals	—	—	2
Other	494	475	1,511*
Long-term liabilities	<u>119</u>	<u>140</u>	<u>460*</u>
Accrued severance costs for employees	81	93	105
Accrued severance indemnities for directors	38	47	55
Other*	—*	—*	300*
Total liabilities	<u>5,048</u>	<u>5,306</u>	<u>6,685</u>
Minority interest	<u>47</u>	<u>58</u>	<u>704</u>
Total stockholders' equity	<u>7,655</u>	<u>7,636</u>	<u>10,397</u>
Total liabilities and stockholders' equity	<u>12,751</u>	<u>13,001</u>	<u>17,786</u>

For inquiries, please contact:

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