

Segment revenues

The following table summarizes our revenues for the three and nine months ended September 30, 2004 and 2003, respectively, by segment:

<i>(US GAAP; millions of U.S. dollars)</i>	For the three months ended September 30,				For the nine months ended September 30,			
	2004	2003	\$ Change	% Change	2004	2003	\$ Change	% Change
Wireless Networks	\$ 1,054	\$ 1,111	\$ (57)	(5)	\$ 3,560	\$ 2,953	\$ 607	21
Enterprise Networks	591	545	46	8	1,703	1,650	53	3
Wireline Networks	379	423	(44)	(10)	1,262	1,433	(171)	(12)
Optical Networks	155	260	(105)	(40)	680	865	(185)	(21)
Other ^(a)	-	5	(5)	(100)	8	26	(18)	(69)
Consolidated	\$ 2,179	\$ 2,344	\$ (165)	(7)	\$ 7,213	\$ 6,927	\$ 286	4

(a) "Other" represented miscellaneous business activities and corporate functions.

Geographic revenues

The following table summarizes our geographic revenues for the three and nine months ended September 30, 2004 and 2003, respectively, based on the location of the customer:

<i>(US GAAP; millions of U.S. dollars)</i>	For the three months ended September 30,				For the nine months ended September 30,			
	2004	2003	\$ Change	% Change	2004	2003	\$ Change	% Change
United States	\$ 1,114	\$ 1,175	\$ (61)	(5)	\$ 3,653	\$ 3,483	\$ 170	5
EMEA ^(a)	581	545	36	7	1,820	1,680	140	8
Canada	122	124	(2)	(2)	413	389	24	6
Asia Pacific	227	360	(133)	(37)	904	992	(88)	(9)
CALA ^(b)	135	140	(5)	(4)	423	383	40	10
Consolidated	\$ 2,179	\$ 2,344	\$ (165)	(7)	\$ 7,213	\$ 6,927	\$ 286	4

(a) The Europe, Middle East and Africa region, or EMEA.

(b) The Caribbean and Latin America region, or CALA.

Please refer to our *Quarterly Report on Form 10-Q* for the quarter ended September 30, 2004 including the *Notes to the Consolidated Financial Statements (unaudited)* and *Management's Discussion and Analysis of Financial Condition and Results of Operations*.