

Consolidated Balance Sheets (Unaudited)

	Yen (millions)		(A)/(B) X100 (%)	U.S. Dollars (millions)
	As of June 30, 2003 (A)	As of March 31, 2003 (B)		As of June 30, 2003
Assets	9,983,169	10,179,389	98	83,193
Current assets	5,169,090	5,193,465	100	43,076
Cash and cash equivalents	674,598	828,171	81	5,622
Short-term investments	216,740	186,972	116	1,806
Trade receivables (Notes and Accounts)	1,952,067	2,057,227	95	16,267
Investment in leases	490,969	437,076	112	4,091
Inventories	1,253,542	1,187,529	106	10,446
Other current assets	581,174	496,490	117	4,843
Investments and advances	853,050	726,442	117	7,109
Property, plant and equipment	2,364,807	2,601,050	91	19,707
Other assets	1,596,222	1,658,432	96	13,302
Liabilities and stockholders' equity	9,983,169	10,179,389	98	83,193
Current liabilities	3,872,009	4,005,228	97	32,267
Short-term debt and current installments of long-term debt	1,276,024	1,328,446	96	10,634
Trade payables (Notes and Accounts)	1,134,657	1,212,064	94	9,455
Other current liabilities	1,461,328	1,464,718	100	12,178
Noncurrent liabilities	3,590,733	3,569,371	101	29,923
Long-term debt	1,595,151	1,512,152	105	13,293
Other liabilities	1,995,582	2,057,219	97	16,630
Minority interests	750,616	751,578	100	6,255
Stockholders' equity	1,769,811	1,853,212	95	14,748
Common stock	282,032	282,032	100	2,350
Capital surplus	548,280	562,214	98	4,569
Legal reserve and retained earnings	1,717,075	1,766,338	97	14,309
Accumulated other comprehensive income (loss)	(745,714)	(755,525)	-	(6,214)
(Foreign currency translation adjustments)	(59,220)	(60,948)	-	(494)
(Minimum pension liability adjustments)	(700,143)	(698,916)	-	(5,835)
(Net unrealized holding gain on available-for-sale securities)	14,140	4,874	290	118
(Cash flow hedges)	(491)	(535)	-	(4)
Treasury stock	(31,862)	(1,847)	-	(266)