

CONSOLIDATED BALANCE SHEETS

	YEN (millions)		(A)/(B) X100 (%)	U.S.DOLLARS (millions)
	As of Sept. 30, 2003 (A)	As of March 31, 2003 (B)		As of Sept. 30, 2003
Assets	9,884,473	10,179,389	97	89,049
Current assets	5,132,368	5,193,465	99	46,238
Cash and cash equivalents	709,084	828,171	86	6,388
Short-term investments	254,178	186,972	136	2,290
Trade receivables				
Notes	153,017	153,587	100	1,379
Accounts	1,828,942	1,903,640	96	16,477
Investment in leases	455,485	437,076	104	4,103
Inventories	1,187,133	1,187,529	100	10,695
Other current assets	544,529	496,490	110	4,906
Investments and advances	877,763	726,442	121	7,908
Property, plant and equipment	2,339,046	2,601,050	90	21,072
Other assets	1,535,296	1,658,432	93	13,831
Liabilities and stockholders' equity	9,884,473	10,179,389	97	89,049
Current liabilities	3,933,087	4,005,228	98	35,433
Short-term debt and current installments of long-term debt	1,357,156	1,328,446	102	12,227
Trade payables				
Notes	62,569	71,934	87	564
Accounts	1,072,833	1,140,130	94	9,665
Advances received	251,287	252,861	99	2,264
Other current liabilities	1,189,242	1,211,857	98	10,714
Noncurrent liabilities	3,375,729	3,569,371	95	30,412
Long-term debt	1,345,461	1,512,152	89	12,121
Retirement and severance benefits	1,909,242	1,932,646	99	17,200
Other liabilities	121,026	124,573	97	1,090
Minority interests	750,142	751,578	100	6,758
Stockholders' equity	1,825,515	1,853,212	99	16,446
Common stock	282,032	282,032	100	2,541
Capital surplus	549,548	562,214	98	4,951
Legal reserve and retained earnings	1,760,817	1,766,338	100	15,863
Accumulated other comprehensive income (loss)	(734,958)	(755,525)	-	(6,621)
(Foreign currency translation adjustments)	(70,754)	(60,948)	-	(637)
(Minimum pension liability adjustments)	(691,794)	(698,916)	-	(6,232)
(Net unrealized holding gain on available-for-sale securities)	28,536	4,874	585	257
(Cash flow hedges)	(946)	(535)	-	(9)
Treasury stock	(31,924)	(1,847)	-	(288)