

CONSOLIDATED BALANCE SHEETS (UNAUDITED)

	Yen (millions)		(A)/(B) X100 (%)	U.S. Dollars (millions)
	As of June 30, 2004 (A)	As of March 31, 2004 (B)		As of June 30, 2004
Assets	9,650,530	9,590,322	101	89,357
Current assets	5,261,626	5,219,942	101	48,719
Cash and cash equivalents	642,065	764,396	84	5,945
Short-term investments	196,768	177,949	111	1,822
Trade receivables (Notes and Accounts)	2,053,129	2,186,529	94	19,011
Investments in leases	484,960	451,753	107	4,490
Inventories	1,330,005	1,123,406	118	12,315
Other current assets	554,699	515,909	108	5,136
Investments and advances	897,835	908,962	99	8,313
Property, plant and equipment	2,276,926	2,232,862	102	21,083
Other assets	1,214,143	1,228,556	99	11,242
Liabilities and Stockholders' Equity	9,650,530	9,590,322	101	89,357
Current liabilities	3,932,893	3,911,054	101	36,416
Short-term debt and current installments of long-term debt	1,302,149	1,183,463	110	12,057
Trade payables (Notes and Accounts)	1,215,469	1,287,614	94	11,254
Other current liabilities	1,415,275	1,439,977	98	13,105
Noncurrent liabilities	2,705,400	2,712,321	100	25,050
Long-term debt	1,293,933	1,314,102	98	11,981
Other liabilities	1,411,467	1,398,219	101	13,069
Minority interests	839,763	798,816	105	7,776
Stockholders' equity	2,172,474	2,168,131	100	20,115
Common stock	282,032	282,032	100	2,611
Capital surplus	552,038	551,690	100	5,111
Legal reserve and retained earnings	1,759,630	1,760,435	100	16,293
Accumulated other comprehensive loss	(388,981)	(393,864)	-	(3,601)
(Foreign currency translation adjustments)	(92,330)	(95,786)	-	(855)
(Minimum pension liability adjustments)	(329,636)	(329,536)	-	(3,052)
(Net unrealized holding gain on available-for-sale securities)	33,669	31,499	107	312
(Cash flow hedges)	(684)	(41)	-	(6)
Treasury stock	(32,245)	(32,162)	-	(299)