

CONSOLIDATED BALANCE SHEETS (UNAUDITED)

	YEN (millions)		(A)/(B) X100 (%)	U.S. Dollars (millions)
	As of June 30, 2005 (A)	As of March 31, 2005 (B)		As of June 30, 2005
Assets	9,768,145	9,736,247	100	88,001
Current assets	5,359,485	5,338,835	100	48,284
Cash and cash equivalents	609,688	708,715	86	5,493
Short-term investments	183,485	146,568	125	1,653
Trade receivables (Notes and Accounts)	2,058,791	2,197,766	94	18,548
Investments in leases	519,314	526,759	99	4,678
Inventories	1,373,741	1,198,955	115	12,376
Other current assets	614,466	560,072	110	5,536
Investments and advances	897,902	894,851	100	8,089
Property, plant and equipment	2,367,759	2,357,931	100	21,331
Other assets	1,142,999	1,144,630	100	10,297
Liabilities and Stockholders' equity	9,768,145	9,736,247	100	88,001
Current liabilities	4,121,003	4,064,546	101	37,126
Short-term debt and current portion of long-term debt	1,316,890	1,183,474	111	11,864
Trade payables (Notes and Accounts)	1,236,558	1,309,256	94	11,140
Other current liabilities	1,567,555	1,571,816	100	14,122
Noncurrent liabilities	2,439,798	2,442,818	100	21,980
Long-term debt	1,329,934	1,319,032	101	11,981
Other liabilities	1,109,864	1,123,786	99	9,999
Minority interests	930,213	921,052	101	8,380
Stockholders' equity	2,277,131	2,307,831	99	20,515
Common stock	282,033	282,033	100	2,541
Capital surplus	562,476	565,360	99	5,067
Legal reserve and retained earnings	1,735,825	1,779,198	98	15,638
Accumulated other comprehensive loss	(285,889)	(301,524)	-	(2,575)
(Foreign currency translation adjustments)	(82,051)	(90,904)	-	(739)
(Minimum pension liability adjustments)	(238,805)	(242,672)	-	(2,151)
(Net unrealized holding gain on available-for-sale securities)	35,306	32,996	107	318
(Cash flow hedges)	(339)	(944)	-	(3)
Treasury stock	(17,314)	(17,236)	-	(156)