

CONSOLIDATED BALANCE SHEETS

	YEN (millions)		(A)/(B) X100 (%)	U.S.DOLLARS (millions)
	As of Sept. 30, 2005 (A)	As of March 31, 2005 (B)		As of Sept. 30, 2005
Assets	9,889,628	9,736,247	102	87,519
Current assets	5,394,875	5,338,835	101	47,742
Cash and cash equivalents	646,085	708,715	91	5,718
Short-term investments	180,472	146,568	123	1,597
Trade receivables				
Notes	126,818	132,572	96	1,122
Accounts	2,051,288	2,065,194	99	18,153
Investments in leases	496,693	526,759	94	4,395
Inventories	1,329,110	1,198,955	111	11,762
Other current assets	564,409	560,072	101	4,995
Investments and advances	970,789	894,851	108	8,591
Property, plant and equipment	2,400,050	2,357,931	102	21,240
Other assets	1,123,914	1,144,630	98	9,946
Liabilities and Stockholders' equity	9,889,628	9,736,247	102	87,519
Current liabilities	4,110,892	4,064,546	101	36,380
Short-term debt and current installments of long-term debt	1,213,149	1,183,474	103	10,736
Trade payables				
Notes	55,067	62,855	88	487
Accounts	1,235,110	1,246,401	99	10,930
Advances received	286,510	247,586	116	2,536
Other current liabilities	1,321,056	1,324,230	100	11,691
Noncurrent liabilities	2,486,989	2,442,818	102	22,009
Long-term debt	1,389,392	1,319,032	105	12,296
Retirement and severance benefits	1,011,151	1,033,005	98	8,948
Other liabilities	86,446	90,781	95	765
Minority interests	955,871	921,052	104	8,459
Stockholders' equity	2,335,876	2,307,831	101	20,671
Common stock	282,033	282,033	100	2,496
Capital surplus	562,635	565,360	100	4,979
Legal reserve and retained earnings	1,748,717	1,779,198	98	15,475
Accumulated other comprehensive loss	(239,991)	(301,524)	-	(2,124)
(Foreign currency translation adjustments)	(69,637)	(90,904)	-	(616)
(Minimum pension liability adjustments)	(237,662)	(242,672)	-	(2,103)
(Net unrealized holding gain on available-for-sale securities)	67,589	32,996	205	598
(Cash flow hedges)	(281)	(944)	-	(3)
Treasury stock	(17,518)	(17,236)	-	(155)