

## CONSOLIDATED BALANCE SHEETS (UNAUDITED)

	Yen (millions)				U.S. Dollars (millions)
	As of Dec. 31, 2005 (A)	As of Sep. 30, 2005 (B)	(A) - (B)	As of Mar. 31, 2005	As of Dec. 31, 2005
<b>Assets</b>	10,111,383	9,889,628	221,755	9,736,247	85,690
Current assets	5,559,041	5,394,875	164,166	5,338,835	47,110
Cash and cash equivalents	557,461	646,085	(88,624)	708,715	4,724
Short-term investments	184,917	180,472	4,445	146,568	1,567
Trade receivables (Notes and Accounts)	2,217,508	2,178,106	39,402	2,197,766	18,792
Investments in leases	480,826	496,693	(15,867)	526,759	4,075
Inventories	1,517,215	1,329,110	188,105	1,198,955	12,858
Other current assets	601,114	564,409	36,705	560,072	5,094
Investments and advances	1,005,209	970,789	34,420	894,851	8,519
Property, plant and equipment	2,428,423	2,400,050	28,373	2,357,931	20,580
Other assets	1,118,710	1,123,914	(5,204)	1,144,630	9,481
<b>Liabilities, Minority interests and Stockholders' equity</b>	10,111,383	9,889,628	221,755	9,736,247	85,690
Current liabilities	4,258,990	4,110,892	148,098	4,064,546	36,093
Short-term debt and current installments of long-term debt	1,285,091	1,213,149	71,942	1,183,474	10,890
Trade payables (Notes and Accounts)	1,357,205	1,290,177	67,028	1,309,256	11,502
Other current liabilities	1,616,694	1,607,566	9,128	1,571,816	13,701
Noncurrent liabilities	2,516,174	2,486,989	29,185	2,442,818	21,324
Long-term debt	1,413,381	1,389,392	23,989	1,319,032	11,978
Other liabilities	1,102,793	1,097,597	5,196	1,123,786	9,346
Minority interests	984,956	955,871	29,085	921,052	8,347
Stockholders' equity	2,351,263	2,335,876	15,387	2,307,831	19,926
Common stock	282,033	282,033	0	282,033	2,390
Capital surplus	560,292	562,635	(2,343)	565,360	4,748
Legal reserve and retained earnings	1,735,595	1,748,717	(13,122)	1,779,198	14,709
Accumulated other comprehensive loss	(208,866)	(239,991)	31,125	(301,524)	(1,770)
(Foreign currency translation adjustments)	(57,171)	(69,637)	12,466	(90,904)	(484)
(Minimum pension liability adjustments)	(236,123)	(237,662)	1,539	(242,672)	(2,001)
(Net unrealized holding gain on available-for-sale securities)	85,223	67,589	17,634	32,996	722
(Cash flow hedges)	(795)	(281)	(514)	(944)	(7)
Treasury stock	(17,791)	(17,518)	(273)	(17,236)	(151)

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