

Consolidated Balance Sheets

	Yen (millions)		(B)-(A)	U.S. \$ (millions)
	As of March 31, 2008 (A)	As of December 31, 2008 (B)		As of December 31, 2008
Assets	10,530,847	9,834,487	(696,360)	108,071
Current assets	5,401,755	5,264,881	(136,874)	57,856
Cash and cash equivalents	560,960	547,392	(13,568)	6,015
Short-term investments	61,289	11,932	(49,357)	131
Trade receivables (Notes and Accounts)	2,529,785	2,085,402	(444,383)	22,917
Investments in leases	136,119	159,078	22,959	1,748
Inventories	1,441,024	1,748,353	307,329	19,213
Other current assets	672,578	712,724	40,146	7,832
Investments and advances	1,042,657	843,585	(199,072)	9,270
Property, plant and equipment	2,653,918	2,418,175	(235,743)	26,573
Other assets	1,432,517	1,307,846	(124,671)	14,372
Liabilities, Minority interests and Stockholders' equity	10,530,847	9,834,487	(696,360)	108,071
Current liabilities	4,752,899	4,873,835	120,936	53,559
Short-term debt and current portion of long-term debt	1,109,899	1,606,319	496,420	17,652
Trade payables (Notes and Accounts)	1,667,678	1,378,574	(289,104)	15,149
Other current liabilities	1,975,322	1,888,942	(86,380)	20,758
Noncurrent liabilities	2,464,828	2,149,760	(315,068)	23,624
Long-term debt	1,421,607	1,173,231	(248,376)	12,893
Other liabilities	1,043,221	976,529	(66,692)	10,731
Minority interests	1,142,508	1,100,083	(42,425)	12,089
Stockholders' equity	2,170,612	1,710,809	(459,803)	18,800
Common stock	282,033	282,033	0	3,099
Capital surplus	555,410	560,239	4,829	6,156
Legal reserve and retained earnings	1,626,497	1,248,774	(377,723)	13,723
Accumulated other comprehensive loss	(267,198)	(353,866)	(86,668)	(3,889)
(Foreign currency translation adjustments)	(69,222)	(154,383)	(85,161)	(1,697)
(Pension liability adjustments)	(221,007)	(199,796)	21,211	(2,196)
(Net unrealized holding gain on available-for-sale securities)	22,581	2,298	(20,283)	25
(Cash flow hedges)	450	(1,985)	(2,435)	(22)
Treasury stock	(26,130)	(26,371)	(241)	(290)