

Consolidated Balance Sheets

	Yen (millions)		(A) - (B)	U.S.Dollars (millions)
	As of Mar. 31, 2006 (A)	As of Mar. 31, 2005 (B)		As of Mar. 31, 2006
Assets	10,021,195	9,736,247	284,948	85,651
Current assets	5,512,805	5,338,835	173,970	47,118
Cash and cash equivalents	658,255	708,715	(50,460)	5,626
Short-term investments	162,756	146,568	16,188	1,391
Trade receivables				
Notes	127,284	132,572	(5,288)	1,088
Accounts	2,303,397	2,065,194	238,203	19,687
Investments in leases	451,757	526,759	(75,002)	3,861
Inventories	1,262,308	1,198,955	63,353	10,789
Other current assets	547,048	560,072	(13,024)	4,676
Investments and advances	1,029,673	894,851	134,822	8,801
Property, plant and equipment	2,460,186	2,357,931	102,255	21,027
Other assets	1,018,531	1,144,630	(126,099)	8,705
Liabilities and Stockholders' equity	10,021,195	9,736,247	284,948	85,651
Current liabilities	4,121,451	4,064,546	56,905	35,226
Short-term debt and current installments of long-term debt	1,000,555	1,183,474	(182,919)	8,552
Trade payables				
Notes	68,599	62,855	5,744	586
Accounts	1,416,367	1,246,401	169,966	12,106
Advances received	277,887	247,586	30,301	2,375
Other current liabilities	1,358,043	1,324,230	33,813	11,607
Noncurrent liabilities	2,355,164	2,442,818	(87,654)	20,130
Long-term debt	1,418,489	1,319,032	99,457	12,124
Retirement and severance benefits	827,669	1,033,005	(205,336)	7,074
Other liabilities	109,006	90,781	18,225	932
Minority interests	1,036,807	921,052	115,755	8,861
Stockholders' equity	2,507,773	2,307,831	199,942	21,434
Common stock	282,033	282,033	0	2,410
Capital surplus	561,484	565,360	(3,876)	4,799
Legal reserve and retained earnings	1,778,203	1,779,198	(995)	15,198
Accumulated other comprehensive loss	(95,997)	(301,524)	205,527	(820)
(Foreign currency translation adjustments)	(43,426)	(90,904)	47,478	(371)
(Minimum pension liability adjustments)	(145,903)	(242,672)	96,769	(1,247)
(Net unrealized holding gain on available-for-sale securities)	92,626	32,996	59,630	792
(Cash flow hedges)	706	(944)	1,650	6
Treasury stock	(17,950)	(17,236)	(714)	(153)