

Consolidated Balance Sheets (Unaudited)

	Yen (millions)		(B)-(A)	U.S. Dollars (millions)
	As of March 31, 2007 (A)	As of June 30, 2007 (B)		As of June 30, 2007
Assets	10,644,259	10,914,435	270,176	88,735
Current assets	5,434,135	5,512,124	77,989	44,814
Cash and cash equivalents	617,866	667,634	49,768	5,428
Short-term investments	33,986	41,111	7,125	334
Trade receivables (Notes and Accounts)	2,496,015	2,227,857	(268,158)	18,113
Investments in leases	148,456	154,550	6,094	1,257
Inventories	1,450,258	1,674,968	224,710	13,618
Other current assets	687,554	746,004	58,450	6,065
Investments and advances	1,049,724	1,201,443	151,719	9,768
Property, plant and equipment	2,688,977	2,714,311	25,334	22,068
Other assets	1,471,423	1,486,557	15,134	12,086

Liabilities, Minority interests and Stockholders' equity	10,644,259	10,914,435	270,176	88,735
Current liabilities	4,667,544	4,907,879	240,335	39,901
Short-term debt and current portion of long-term debt	1,197,607	1,390,026	192,419	11,301
Trade payables (Notes and Accounts)	1,670,241	1,605,873	(64,368)	13,056
Other current liabilities	1,799,696	1,911,980	112,284	15,545
Noncurrent liabilities	2,460,169	2,457,248	(2,921)	19,978
Long-term debt	1,489,843	1,503,148	13,305	12,221
Other liabilities	970,326	954,100	(16,226)	7,757
Minority interests	1,073,749	1,096,501	22,752	8,915
Stockholders' equity	2,442,797	2,452,807	10,010	19,942
Common stock	282,033	282,033	0	2,293
Capital surplus	560,796	559,968	(828)	4,553
Legal reserve and retained earnings	1,713,757	1,684,660	(29,097)	13,696
Accumulated other comprehensive loss	(88,450)	(48,122)	40,328	(391)
(Foreign currency translation adjustments)	(20,906)	(2,340)	18,566	(19)
(Pension liability adjustments)	(146,329)	(137,633)	8,696	(1,119)
(Net unrealized holding gain on available-for-sale securities)	77,883	90,293	12,410	734
(Cash flow hedges)	902	1,558	656	13
Treasury stock	(25,339)	(25,732)	(393)	(209)