

Consolidated Balance Sheets

	Yen (millions)		(B)-(A)	U.S. Dollars (millions)
	As of March 31, 2007 (A)	As of March 31, 2008 (B)		As of March 31, 2008
Assets	10,644,259	10,530,847	(113,412)	105,308
Current assets	5,434,135	5,401,755	(32,380)	54,018
Cash and cash equivalents	617,866	560,960	(56,906)	5,610
Short-term investments	33,986	61,289	27,303	613
Trade receivables				
Notes	154,406	163,962	9,556	1,640
Accounts	2,341,609	2,365,823	24,214	23,658
Investments in leases	148,456	136,119	(12,337)	1,361
Inventories	1,450,258	1,441,024	(9,234)	14,410
Other current assets	687,554	672,578	(14,976)	6,726
Investments and advances	1,049,724	1,042,657	(7,067)	10,427
Property, plant and equipment	2,688,977	2,653,918	(35,059)	26,539
Other assets	1,471,423	1,432,517	(38,906)	14,325
Liabilities, Minority interests and Stockholders' equity	10,644,259	10,530,847	(113,412)	105,308
Current liabilities	4,667,544	4,752,899	85,355	47,529
Short-term debt and current portion of long-term debt	1,197,607	1,109,899	(87,708)	11,099
Trade payables				
Notes	85,282	66,265	(19,017)	663
Accounts	1,584,959	1,601,413	16,454	16,014
Advances received	284,704	412,642	127,938	4,126
Other current liabilities	1,514,992	1,562,680	47,688	15,627
Noncurrent liabilities	2,460,169	2,464,828	4,659	24,648
Long-term debt	1,489,843	1,421,607	(68,236)	14,216
Retirement and severance benefits	818,457	822,440	3,983	8,224
Other liabilities	151,869	220,781	68,912	2,208
Minority interests	1,073,749	1,142,508	68,759	11,425
Stockholders' equity	2,442,797	2,170,612	(272,185)	21,706
Common stock	282,033	282,033	0	2,820
Capital surplus	560,796	555,410	(5,386)	5,554
Legal reserve and retained earnings	1,713,757	1,626,497	(87,260)	16,265
Accumulated other comprehensive loss	(88,450)	(267,198)	(178,748)	(2,672)
(Foreign currency translation adjustments)	(20,906)	(69,222)	(48,316)	(692)
(Pension liability adjustments)	(146,329)	(221,007)	(74,678)	(2,210)
(Net unrealized holding gain on available-for-sale securities)	77,883	22,581	(55,302)	226
(Cash flow hedges)	902	450	(452)	5
Treasury stock	(25,339)	(26,130)	(791)	(261)