

Consolidated Balance Sheets

	Yen (millions)		(B)-(A)	U.S. \$ (millions)
	As of March 31, 2008 (A)	As of September 30, 2008 (B)		As of September 30, 2008
Assets	10,530,847	10,323,209	(207,638)	99,262
Current assets	5,401,755	5,333,347	(68,408)	51,282
Cash and cash equivalents	560,960	496,451	(64,509)	4,774
Short-term investments	61,289	11,846	(49,443)	114
Trade receivables (Notes and Accounts)	2,529,785	2,368,074	(161,711)	22,770
Investments in leases	136,119	161,295	25,176	1,551
Inventories	1,441,024	1,600,926	159,902	15,394
Other current assets	672,578	694,755	22,177	6,680
Investments and advances	1,042,657	967,821	(74,836)	9,306
Property, plant and equipment	2,653,918	2,501,102	(152,816)	24,049
Other assets	1,432,517	1,520,939	88,422	14,624
Liabilities, Minority interests and Stockholders' equity	10,530,847	10,323,209	(207,638)	99,262
Current liabilities	4,752,899	4,709,515	(43,384)	45,284
Short-term debt and current portion of long-term debt	1,109,899	1,184,292	74,393	11,387
Trade payables (Notes and Accounts)	1,667,678	1,504,566	(163,112)	14,467
Other current liabilities	1,975,322	2,020,657	45,335	19,429
Noncurrent liabilities	2,464,828	2,283,580	(181,248)	21,958
Long-term debt	1,421,607	1,293,357	(128,250)	12,436
Other liabilities	1,043,221	990,223	(52,998)	9,521
Minority interests	1,142,508	1,172,030	29,522	11,270
Stockholders' equity	2,170,612	2,158,084	(12,528)	20,751
Common stock	282,033	282,033	0	2,712
Capital surplus	555,410	559,823	4,413	5,383
Legal reserve and retained earnings	1,626,497	1,630,184	3,687	15,675
Accumulated other comprehensive loss	(267,198)	(287,337)	(20,139)	(2,763)
(Foreign currency translation adjustments)	(69,222)	(90,379)	(21,157)	(869)
(Pension liability adjustments)	(221,007)	(208,647)	12,360	(2,006)
(Net unrealized holding gain on available-for-sale securities)	22,581	10,967	(11,614)	105
(Cash flow hedges)	450	722	272	7
Treasury stock	(26,130)	(26,619)	(489)	(256)