

Consolidated Balance Sheets (Unaudited)

	Yen (millions)		(A)/(B) X100 (%)	U.S. Dollars (millions)
	As of June 30, 2002 (A)	As of March 31, 2002 (B)		As of June 30, 2002
Assets	9,592,626	9,915,654	97	79,939
Current assets	5,208,246	5,507,535	95	43,402
Cash and cash equivalents	799,857	1,029,374	78	6,665
Short-term investments	224,640	178,933	126	1,872
Trade receivables (Notes and Accounts)	1,872,168	2,100,005	89	15,601
Investment in leases	536,166	527,432	102	4,468
Inventories	1,293,885	1,214,399	107	10,782
Other current assets	481,530	457,392	105	4,013
Investments and advances	822,233	834,907	98	6,852
Property, plant and equipment	2,468,272	2,514,424	98	20,569
Other assets	1,093,875	1,058,788	103	9,116
Liabilities and stockholders' equity	9,592,626	9,915,654	97	79,939
Current liabilities	3,729,605	3,885,265	96	31,080
Short-term debt and current installments of long-term debt	1,251,686	1,199,921	104	10,431
Trade payables (Notes and Accounts)	1,013,134	1,083,836	93	8,443
Other current liabilities	1,464,785	1,601,508	91	12,207
Noncurrent liabilities	2,772,885	2,927,421	95	23,107
Long-term debt	1,701,043	1,798,303	95	14,175
Other liabilities	1,071,842	1,129,118	95	8,932
Minority interests	801,744	798,744	100	6,681
Stockholders' equity	2,288,392	2,304,224	99	19,070
Common stock	282,032	282,032	100	2,350
Capital surplus	526,406	527,010	100	4,387
Legal reserve and retained earnings	1,745,233	1,753,999	100	14,544
Accumulated other comprehensive income (loss)	(264,789)	(258,484)	-	(2,207)
(Foreign currency translation adjustments)	(52,346)	(38,012)	-	(436)
(Minimum pension liability adjustments)	(245,116)	(260,100)	-	(2,043)
(Net unrealized holding gain on available-for-sale securities)	32,702	39,997	82	273
(Cash flow hedges)	(29)	(369)	-	(0)
Treasury stock	(490)	(333)	-	(4)

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