

CONSOLIDATED BALANCE SHEETS

	YEN (millions)		(A)/(B) X100	U.S.DOLLARS
	As of Sept. 30, 2002 (A)	As of March 31, 2002 (B)		(millions) As of Sept. 30, 2002
Assets	9,360,312	9,915,654	94	76,100
Current assets	4,991,308	5,507,535	91	40,580
Cash and cash equivalents	875,212	1,029,374	85	7,116
Short-term investments	160,862	178,933	90	1,308
Trade receivables				
Notes	184,194	204,855	90	1,498
Accounts	1,666,468	1,895,150	88	13,549
Investment in leases	459,526	527,432	87	3,736
Inventories	1,193,242	1,214,399	98	9,701
Other current assets	451,804	457,392	99	3,673
Investments and advances	773,211	834,907	93	6,286
Property, plant and equipment	2,448,810	2,514,424	97	19,909
Other assets	1,146,983	1,058,788	108	9,325
Liabilities and stockholders' equity	9,360,312	9,915,654	94	76,100
Current liabilities	3,649,636	3,885,265	94	29,672
Short-term debt and current installments of long-term debt	1,235,091	1,199,921	103	10,041
Trade payables				
Notes	77,979	92,799	84	634
Accounts	970,253	991,037	98	7,888
Advances received	293,623	334,172	88	2,387
Other current liabilities	1,072,690	1,267,336	85	8,721
Noncurrent liabilities	2,617,237	2,927,421	89	21,278
Long-term debt	1,541,809	1,798,303	86	12,535
Retirement and severance benefits	1,000,985	1,049,054	95	8,138
Other liabilities	74,443	80,064	93	605
Minority interests	802,071	798,744	100	6,521
Stockholders' equity	2,291,368	2,304,224	99	18,629
Common stock	282,032	282,032	100	2,293
Capital surplus	530,460	527,010	101	4,313
Legal reserve and retained earnings	1,761,907	1,753,999	100	14,324
Accumulated other comprehensive income (loss)	(282,322)	(258,484)	-	(2,295)
(Foreign currency translation adjustments)	(56,624)	(38,012)	-	(460)
(Minimum pension liability adjustments)	(243,059)	(260,100)	-	(1,976)
(Net unrealized holding gain on available-for-sale securities)	17,621	39,997	44	143
(Cash flow hedges)	(260)	(369)	-	(2)
Treasury stock	(709)	(333)	-	(6)

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