

## CONSOLIDATED BALANCE SHEETS

	YEN (millions)		(A)/(B) X100 (%)	U.S.DOLLARS (millions)
	As of March 31, 2004 (A)	As of March 31, 2003 (B)		As of March 31, 2004
Assets	9,590,322	10,179,389	94	90,475
Current assets	5,219,942	5,193,465	101	49,245
Cash and cash equivalents	764,396	828,171	92	7,211
Short-term investments	177,949	186,972	95	1,679
Trade receivables				
Notes	142,802	153,587	93	1,347
Accounts	2,043,727	1,903,640	107	19,280
Investment in leases	451,753	437,076	103	4,262
Inventories	1,123,406	1,187,529	95	10,598
Other current assets	515,909	496,490	104	4,867
Investments and advances	908,962	726,442	125	8,575
Property, plant and equipment	2,232,862	2,601,050	86	21,065
Other assets	1,228,556	1,658,432	74	11,590
Liabilities and Stockholders' equity	9,590,322	10,179,389	94	90,475
Current liabilities	3,911,054	4,005,228	98	36,897
Short-term debt and current installments of long-term debt	1,183,463	1,328,446	89	11,165
Trade payables				
Notes	67,581	71,934	94	638
Accounts	1,220,033	1,140,130	107	11,510
Advances received	216,544	252,861	86	2,043
Other current liabilities	1,223,433	1,211,857	101	11,542
Noncurrent liabilities	2,712,321	3,569,371	76	25,588
Long-term debt	1,314,102	1,512,152	87	12,397
Retirement and severance benefits	1,273,509	1,932,646	66	12,014
Other liabilities	124,710	124,573	100	1,177
Minority interests	798,816	751,578	106	7,536
Stockholders' equity	2,168,131	1,853,212	117	20,454
Common stock	282,032	282,032	100	2,661
Capital surplus	551,690	562,214	98	5,205
Legal reserve and retained earnings	1,760,435	1,766,338	100	16,608
Accumulated other comprehensive loss	(393,864)	(755,525)	-	(3,716)
(Foreign currency translation adjustments)	(95,786)	(60,948)	-	(904)
(Minimum pension liability adjustments)	(329,536)	(698,916)	-	(3,109)
(Net unrealized holding gain on available-for-sale securities)	31,499	4,874	646	297
(Cash flow hedges)	(41)	(535)	-	0
Treasury stock	(32,162)	(1,847)	-	(303)