

CONSOLIDATED BALANCE SHEETS (UNAUDITED)

	Yen (millions)		(A)/(B) X100 (%)	Yen	U.S. Dollars
	As of December 31, 2004 (A)	As of September 30, 2004(B)		(millions) As of March 31, 2004	(millions) As of December 31, 2004
Assets	9,844,379	9,636,896	102	9,590,322	94,657
Current assets	5,419,517	5,230,513	104	5,219,942	52,111
Cash and cash equivalents	531,109	619,049	86	764,396	5,107
Short-term investments	193,491	152,321	127	177,949	1,860
Trade receivables (Notes and Accounts)	2,101,973	2,110,400	100	2,186,529	20,211
Investment in leases	517,778	476,313	109	451,753	4,979
Inventories	1,473,662	1,328,587	111	1,123,406	14,170
Other current assets	601,504	543,843	111	515,909	5,784
Investments and advances	883,509	880,888	100	908,962	8,495
Property, plant and equipment	2,348,695	2,318,042	101	2,232,862	22,583
Other assets	1,192,658	1,207,453	99	1,228,556	11,468
Liabilities and Stockholders' equity	9,844,379	9,636,896	102	9,590,322	94,657
Current liabilities	3,830,976	3,738,087	102	3,911,054	36,836
Short-term debt and current installments of long-term debt	1,121,553	1,044,432	107	1,183,463	10,784
Trade payables (Notes and Accounts)	1,265,805	1,245,846	102	1,287,614	12,171
Other current liabilities	1,443,618	1,447,809	100	1,439,977	13,881
Noncurrent liabilities	2,855,564	2,804,351	102	2,712,321	27,457
Long-term debt	1,484,866	1,421,409	104	1,314,102	14,277
Other liabilities	1,370,698	1,382,942	99	1,398,219	13,180
Minority interests	884,824	874,376	101	798,816	8,508
Stockholders' equity	2,273,015	2,220,082	102	2,168,131	21,856
Common stock	282,033	282,033	100	282,032	2,712
Capital surplus	566,864	552,404	103	551,690	5,450
Legal reserve and retained earnings	1,796,886	1,784,664	101	1,760,435	17,278
Accumulated other comprehensive loss	(355,714)	(366,694)	-	(393,864)	(3,420)
(Foreign currency translation adjustments)	(79,995)	(78,338)	-	(95,786)	(769)
(Minimum pension liability adjustments)	(303,653)	(314,060)	-	(329,536)	(2,920)
(Net unrealized holding gain on available-for-sale securities)	29,141	26,536	110	31,499	280
(Cash flow hedges)	(1,207)	(832)	-	(41)	(11)
Treasury stock	(17,054)	(32,325)	-	(32,162)	(164)

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