

Consolidated Balance Sheets

	Yen (millions)		(A)-(B)	U.S. Dollars (millions)
	As of Sept. 30, 2006 (A)	As of March 31, 2006 (B)		As of Sept. 30, 2006
Assets	10,277,461	10,021,195	256,266	87,097
Current assets	5,755,508	5,512,805	242,703	48,775
Cash and cash equivalents	651,221	658,255	(7,034)	5,519
Short-term investments	158,617	162,756	(4,139)	1,344
Trade receivables				
Notes	152,557	127,284	25,273	1,293
Accounts	2,196,615	2,303,397	(106,782)	18,615
Investments in leases	483,450	451,757	31,693	4,097
Inventories	1,516,549	1,262,308	254,241	12,852
Other current assets	596,499	547,048	49,451	5,055
Investments and advances	1,003,560	1,029,673	(26,113)	8,505
Property, plant and equipment	2,522,959	2,460,186	62,773	21,381
Other assets	995,434	1,018,531	(23,097)	8,436

Liabilities, Minority interests and Stockholders' equity	10,277,461	10,021,195	256,266	87,097
Current liabilities	4,401,403	4,121,451	279,952	37,300
Short-term debt and current portion of long-term debt	1,107,877	1,000,555	107,322	9,389
Trade payables				
Notes	71,197	68,599	2,598	603
Accounts	1,478,778	1,416,367	62,411	12,532
Advances received	351,110	277,887	73,223	2,976
Other current liabilities	1,392,441	1,358,043	34,398	11,800
Noncurrent liabilities	2,410,621	2,355,164	55,457	20,429
Long-term debt	1,495,314	1,418,489	76,825	12,672
Retirement and severance benefits	800,811	827,669	(26,858)	6,787
Other liabilities	114,496	109,006	5,490	970
Minority interests	1,064,452	1,036,807	27,645	9,021
Stockholders' equity	2,400,985	2,507,773	(106,788)	20,347
Common stock	282,033	282,033	0	2,390
Capital surplus	564,801	561,484	3,317	4,786
Legal reserve and retained earnings	1,679,947	1,778,203	(98,256)	14,237
Accumulated other comprehensive loss	(106,700)	(95,997)	(10,703)	(904)
(Foreign currency translation adjustments)	(42,516)	(43,426)	910	(360)
(Minimum pension liability adjustments)	(145,796)	(145,903)	107	(1,236)
(Net unrealized holding gain on available-for-sale securities)	81,378	92,626	(11,248)	690
(Cash flow hedges)	234	706	(472)	2
Treasury stock	(19,096)	(17,950)	(1,146)	(162)