Consolidated Balance Sheets

		Yen (millions)		U.S. Dollars (millions)
	As of March 31, 2007 (A)	As of March 31, 2006 (B)	(A)-(B)	As of March 31, 2007
Assets	10,644,259	10,021,195	623,064	90,206
Current assets	5,434,135	5,167,317	266,818	46,052
Cash and cash equivalents	617,866	658,255	(40,389)	5,236
Short-term investments	33,986	162,756	(128,770)	288
Trade receivables				
Notes	154,406	127,284	27,122	1,309
Accounts	2,341,609	2,266,097	75,512	19,844
Investments in leases	148,456	143,569	4,887	1,258
Inventories	1,450,258	1,262,308	187,950	12,290
Other current assets	687,554	547,048	140,506	5,827
Investments and advances	1,049,724	1,029,673	20,051	8,896
Property, plant and equipment	2,688,977	2,460,186	228,791	22,788
Other assets	1,471,423	1,364,019	107,404	12,470
	'		<u> </u>	
Liabilities, Minority interests and				
Stockholders' equity	10,644,259	10,021,195	623,064	90,206
Current liabilities	4,667,544	4,121,451	546,093	39,555
Short-term debt and current portion of long-term debt	1,197,607	1,000,555	197,052	10,149
Trade payables	1,177,007	1,000,222	177,032	10,119
Notes	85,282	68,599	16,683	723
Accounts	1,584,959	1,416,367	168,592	13,432
Advances received	284,704	277,887	6,817	2,413
Other current liabilities	1,514,992	1,358,043	156,949	12,839
Noncurrent liabilities	2,460,169	2,355,164	105,005	20,849
Long-term debt	1,489,843	1,418,489	71,354	12,626
Retirement and severance benefits	818,457	827,669	(9,212)	6,936
Other liabilities	151,869	109,006	42,863	1,287
Minority interests	1,073,749	1,036,807	36,942	9,100
Stockholders' equity	2,442,797	2,507,773	(64,976)	20,702
Common stock	282,033	282,033	0	2,390
Capital surplus	560,796	561,484	(688)	4,753
Legal reserve and retained earnings	1,713,757	1,778,203	(64,446)	14,523
Accumulated other comprehensive loss	(88,450)		7,547	(750)
(Foreign currency translation adjustments)	(20,906)		22,520	(177)
(Pension liability adjustments)	(146,329)	-	(146,329)	(1,240)
(Minimum pension liability adjustments)	(110,525)	(145,903)	145,903	(1,210)
(Net unrealized holding gain on		(173,703)	115,705	-
available-for-sale securities)	77,883	92,626	(14,743)	660
(Cash flow hedges)	902	706	196	8
T . 1	(25, 220)	(17.050)	(7.200)	(0.1.5)

Note: Long-term portion of Trade Receivables and Investments in leases as of March 31, 2007 are included in Other assets.

The balances as of March 31, 2006 are reclassified to conform to the March 31, 2007 presentations.

Treasury stock

(25,339)

(17,950)

(7,389)

(215)