

Consolidated Balance Sheets

	Yen (millions)		(B)-(A)	U.S. Dollars (millions)
	As of March 31, 2007 (A)	As of Sept. 30, 2007 (B)		As of Sept. 30, 2007
Assets	10,644,259	10,738,735	94,476	93,380
Current assets	5,434,135	5,363,384	(70,751)	46,638
Cash and cash equivalents	617,866	545,028	(72,838)	4,739
Short-term investments	33,986	42,019	8,033	365
Trade receivables				
Notes	154,406	154,764	358	1,346
Accounts	2,341,609	2,150,950	(190,659)	18,704
Investments in leases	148,456	146,001	(2,455)	1,270
Inventories	1,450,258	1,619,904	169,646	14,086
Other current assets	687,554	704,718	17,164	6,128
Investments and advances	1,049,724	1,163,663	113,939	10,119
Property, plant and equipment	2,688,977	2,764,141	75,164	24,036
Other assets	1,471,423	1,447,547	(23,876)	12,587

Liabilities, Minority interests and Stockholders' equity	10,644,259	10,738,735	94,476	93,380
Current liabilities	4,667,544	4,713,472	45,928	40,987
Short-term debt and current portion of long-term debt	1,197,607	1,171,572	(26,035)	10,188
Trade payables				
Notes	85,282	80,788	(4,494)	703
Accounts	1,584,959	1,532,080	(52,879)	13,322
Advances received	284,704	404,180	119,476	3,515
Other current liabilities	1,514,992	1,524,852	9,860	13,260
Noncurrent liabilities	2,460,169	2,441,506	(18,663)	21,230
Long-term debt	1,489,843	1,491,156	1,313	12,967
Retirement and severance benefits	818,457	772,514	(45,943)	6,718
Other liabilities	151,869	177,836	25,967	1,546
Minority interests	1,073,749	1,155,466	81,717	10,048
Stockholders' equity	2,442,797	2,428,291	(14,506)	21,116
Common stock	282,033	282,033	0	2,452
Capital surplus	560,796	560,615	(181)	4,875
Legal reserve and retained earnings	1,713,757	1,686,188	(27,569)	14,663
Accumulated other comprehensive loss	(88,450)	(74,657)	13,793	(649)
(Foreign currency translation adjustments)	(20,906)	(10,385)	10,521	(90)
(Pension liability adjustments)	(146,329)	(132,621)	13,708	(1,153)
(Net unrealized holding gain on available-for-sale securities)	77,883	66,883	(11,000)	582
(Cash flow hedges)	902	1,466	564	13
Treasury stock	(25,339)	(25,888)	(549)	(225)