

Consolidated Balance Sheets

	Yen (millions)		(B)-(A)	U.S. Dollars (millions)
	As of March 31, 2008 (A)	As of June 30, 2008 (B)		As of June 30, 2008
Assets	10,530,847	10,511,959	(18,888)	99,169
Current assets	5,401,755	5,448,902	47,147	51,405
Cash and cash equivalents	560,960	519,345	(41,615)	4,899
Short-term investments	61,289	62,220	931	587
Trade receivables (Notes and Accounts)	2,529,785	2,387,990	(141,795)	22,528
Investments in leases	136,119	169,779	33,660	1,602
Inventories	1,441,024	1,617,432	176,408	15,259
Other current assets	672,578	692,136	19,558	6,530
Investments and advances	1,042,657	1,012,248	(30,409)	9,550
Property, plant and equipment	2,653,918	2,527,155	(126,763)	23,841
Other assets	1,432,517	1,523,654	91,137	14,374

Liabilities, Minority interests and Stockholders' equity	10,530,847	10,511,959	(18,888)	99,169
Current liabilities	4,752,899	4,745,356	(7,543)	44,768
Short-term debt and current portion of long-term debt	1,109,899	1,193,530	83,631	11,260
Trade payables (Notes and Accounts)	1,667,678	1,474,864	(192,814)	13,914
Other current liabilities	1,975,322	2,076,962	101,640	19,594
Noncurrent liabilities	2,464,828	2,421,879	(42,949)	22,848
Long-term debt	1,421,607	1,413,171	(8,436)	13,332
Other liabilities	1,043,221	1,008,708	(34,513)	9,516
Minority interests	1,142,508	1,156,148	13,640	10,907
Stockholders' equity	2,170,612	2,188,576	17,964	20,647
Common stock	282,033	282,033	0	2,661
Capital surplus	555,410	555,504	94	5,241
Legal reserve and retained earnings	1,626,497	1,648,157	21,660	15,549
Accumulated other comprehensive loss	(267,198)	(270,792)	(3,594)	(2,555)
(Foreign currency translation adjustments)	(69,222)	(88,113)	(18,891)	(831)
(Pension liability adjustments)	(221,007)	(216,249)	4,758	(2,040)
(Net unrealized holding gain on available-for-sale securities)	22,581	33,271	10,690	314
(Cash flow hedges)	450	299	(151)	3
Treasury stock	(26,130)	(26,326)	(196)	(248)