

## CONSOLIDATED BALANCE SHEETS

	YEN (millions)		(A)/(B) X100 (%)	U.S.DOLLARS (millions)
	As of March 31, 2003 (A)	As of March 31, 2002 (B)		As of March 31, 2003
Assets	10,179,389	9,915,654	103	84,828
Current assets	5,193,465	5,507,535	94	43,279
Cash and cash equivalents	828,171	1,029,374	80	6,901
Short-term investments	186,972	178,933	104	1,558
Trade receivables				
Notes	153,587	204,855	75	1,280
Accounts	1,903,640	1,895,150	100	15,864
Investment in leases	437,076	527,432	83	3,642
Inventories	1,187,529	1,214,399	98	9,896
Other current assets	496,490	457,392	109	4,137
Investments and advances	726,442	834,907	87	6,054
Property, plant and equipment	2,601,050	2,514,424	103	21,675
Other assets	1,658,432	1,058,788	157	13,820
Liabilities and Stockholders' equity	10,179,389	9,915,654	103	84,828
Current liabilities	4,005,228	3,885,265	103	33,377
Short-term debt and current installments of long-term debt	1,328,446	1,199,921	111	11,070
Trade payables				
Notes	71,934	92,799	78	599
Accounts	1,140,130	991,037	115	9,501
Advances received	252,861	334,172	76	2,107
Other current liabilities	1,211,857	1,267,336	96	10,099
Noncurrent liabilities	3,569,371	2,927,421	122	29,745
Long-term debt	1,512,152	1,798,303	84	12,601
Retirement and severance benefits	1,932,646	1,049,054	184	16,105
Other liabilities	124,573	80,064	156	1,038
Minority interests	751,578	798,744	94	6,263
Stockholders' equity	1,853,212	2,304,224	80	15,443
Common stock	282,032	282,032	100	2,350
Capital surplus	562,214	527,010	107	4,685
Legal reserve and retained earnings	1,766,338	1,753,999	101	14,719
Accumulated other comprehensive income (loss)	(755,525)	(258,484)	-	(6,296)
(Foreign currency translation adjustments)	(60,948)	(38,012)	-	(508)
(Minimum pension liability adjustments)	(698,916)	(260,100)	-	(5,824)
(Net unrealized holding gain on available-for-sale securities)	4,874	39,997	12	41
(Cash flow hedges)	(535)	(369)	-	(4)
Treasury stock	(1,847)	(333)	-	(15)