

**Consolidated Balance Sheets (Unaudited)**

	Yen (millions)		(A)-(B)	U.S. Dollars (millions)
	As of June 30, 2006 (A)	As of March 31, 2006 (B)		As of June 30, 2006
Assets	9,984,067	10,021,195	(37,128)	86,818
Current assets	5,480,988	5,512,805	(31,817)	47,661
Cash and cash equivalents	488,682	658,255	(169,573)	4,249
Short-term investments	163,939	162,756	1,183	1,426
Trade receivables (Notes and Accounts)	2,273,277	2,430,681	(157,404)	19,768
Investments in leases	482,134	451,757	30,377	4,192
Inventories	1,466,553	1,262,308	204,245	12,753
Other current assets	606,403	547,048	59,355	5,273
Investments and advances	1,025,834	1,029,673	(3,839)	8,920
Property, plant and equipment	2,472,989	2,460,186	12,803	21,504
Other assets	1,004,256	1,018,531	(14,275)	8,733

Liabilities and Stockholders' equity	9,984,067	10,021,195	(37,128)	86,818
Current liabilities	4,147,516	4,121,451	26,065	36,065
Short-term debt and current portion of long-term debt	1,101,628	1,000,555	101,073	9,579
Trade payables (Notes and Accounts)	1,449,073	1,484,966	(35,893)	12,601
Other current liabilities	1,596,815	1,635,930	(39,115)	13,885
Noncurrent liabilities	2,347,777	2,355,164	(7,387)	20,415
Long-term debt	1,428,318	1,418,489	9,829	12,420
Other liabilities	919,459	936,675	(17,216)	7,995
Minority interests	1,033,643	1,036,807	(3,164)	8,988
Stockholders' equity	2,455,131	2,507,773	(52,642)	21,349
Common stock	282,033	282,033	0	2,452
Capital surplus	565,531	561,484	4,047	4,918
Legal reserve and retained earnings	1,737,391	1,778,203	(40,812)	15,108
Accumulated other comprehensive loss	(110,800)	(95,997)	(14,803)	(963)
(Foreign currency translation adjustments)	(46,634)	(43,426)	(3,208)	(406)
(Minimum pension liability adjustments)	(146,161)	(145,903)	(258)	(1,271)
(Net unrealized holding gain on available-for-sale securities)	81,420	92,626	(11,206)	708
(Cash flow hedges)	575	706	(131)	5
Treasury stock	(19,024)	(17,950)	(1,074)	(165)