

Consolidated Balance Sheets (Unaudited)

	Yen (millions)				U.S. Dollars (millions)
	As of Sep. 30, 2007 (A)	As of Dec. 31, 2007 (B)	(B)-(A)	As of Mar. 31, 2007	As of Dec. 31, 2007
Assets	10,738,735	10,898,686	159,951	10,644,259	95,603
Current assets	5,363,384	5,610,133	246,749	5,434,135	49,212
Cash and cash equivalents	545,028	534,152	(10,876)	617,866	4,686
Short-term investments	42,019	50,477	8,458	33,986	443
Trade receivables (Notes and Accounts)	2,305,714	2,334,319	28,605	2,496,015	20,476
Investments in leases	146,001	147,473	1,472	148,456	1,294
Inventories	1,619,904	1,751,880	131,976	1,450,258	15,367
Other current assets	704,718	791,832	87,114	687,554	6,946
Investments and advances	1,163,663	1,140,180	(23,483)	1,049,724	10,002
Property, plant and equipment	2,764,141	2,721,640	(42,501)	2,688,977	23,874
Other assets	1,447,547	1,426,733	(20,814)	1,471,423	12,515

Liabilities, Minority interests and Stockholders' equity	10,738,735	10,898,686	159,951	10,644,259	95,603
Current liabilities	4,713,472	4,886,444	172,972	4,667,544	42,864
Short-term debt and current portion of long-term debt	1,171,572	1,307,082	135,510	1,197,607	11,466
Trade payables (Notes and Accounts)	1,612,868	1,682,857	69,989	1,670,241	14,762
Other current liabilities	1,929,032	1,896,505	(32,527)	1,799,696	16,636
Noncurrent liabilities	2,441,506	2,440,663	(843)	2,460,169	21,409
Long-term debt	1,491,156	1,507,885	16,729	1,489,843	13,227
Other liabilities	950,350	932,778	(17,572)	970,326	8,182
Minority interests	1,155,466	1,166,646	11,180	1,073,749	10,234
Stockholders' equity	2,428,291	2,404,933	(23,358)	2,442,797	21,096
Common stock	282,033	282,033	0	282,033	2,474
Capital surplus	560,615	560,410	(205)	560,796	4,916
Legal reserve and retained earnings	1,686,188	1,687,978	1,790	1,713,757	14,807
Accumulated other comprehensive loss	(74,657)	(99,430)	(24,773)	(88,450)	(872)
(Foreign currency translation adjustments)	(10,385)	(25,681)	(15,296)	(20,906)	(225)
(Pension liability adjustments)	(132,621)	(127,529)	5,092	(146,329)	(1,119)
(Net unrealized holding gain on available-for-sale securities)	66,883	53,664	(13,219)	77,883	471
(Cash flow hedges)	1,466	116	(1,350)	902	1
Treasury stock	(25,888)	(26,058)	(170)	(25,339)	(229)