

## CONSOLIDATED BALANCE SHEETS

	YEN (millions)		(A)/(B) X100	U.S.DOLLARS (millions)
	As of Sept. 30 2000 (A)	As of March 31, 2000 (B)		As of Sept. 30 2000
Assets	11,007,074	9,983,361	110	101,917
Current assets	6,788,994	5,965,543	114	62,861
Cash and cash equivalents	1,264,810	1,357,432	93	11,711
Short-term investments	489,547	632,434	77	4,533
Trade receivables				
Notes	361,795	295,526	122	3,350
Accounts	1,952,469	1,908,692	102	18,078
Investment in leases	750,173	-	-	6,946
Inventories	1,582,229	1,416,878	112	14,650
Other current assets	387,971	354,581	109	3,592
Noncurrent receivables and restricted funds	155,729	160,583	97	1,442
Investments and advances	970,685	817,436	119	8,988
Property, plant and equipment	2,550,239	2,554,749	100	23,613
Other assets	541,427	485,050	112	5,013
Liabilities and stockholders' equity	11,007,074	9,983,361	110	101,917
Current liabilities	4,353,233	3,939,836	110	40,308
Short-term debt and current installments of long-term debt	1,555,146	1,305,670	119	14,400
Trade payables				
Notes	137,288	98,058	140	1,271
Accounts	1,053,305	974,721	108	9,753
Advances received	375,729	382,085	98	3,479
Other current liabilities	1,231,765	1,179,302	104	11,405
Noncurrent liabilities	2,793,873	2,263,913	123	25,869
Long-term debt	2,035,732	1,482,810	137	18,849
Retirement and severance benefits	670,381	699,385	96	6,207
Other liabilities	87,760	81,718	107	813
Minority interests	834,664	791,925	105	7,728
Stockholders' equity	3,025,304	2,987,687	101	28,012
Capital	281,754	281,738	100	2,609
Capital surplus	500,919	499,081	100	4,638
Legal reserve and retained earnings	2,242,108	2,189,426	102	20,760
Accumulated other comprehensive income	523	17,442	3	5
(Foreign currency translation adjustments)	(81,756)	(77,577)	-	(757)
(Net unrealized holding gains on securities)	80,085	95,019	84	742
(Net unrealized gains on derivative financial instruments)	2,194	-	-	20

Note : SFAS No.115, "Accounting for Certain Investments in Debt and Equity Securities," has been implemented in the Consolidated Balance Sheet for the first half of fiscal 2000. Accordingly, the Consolidated Balance Sheet has been restated for fiscal 1999.