

CONSOLIDATED BALANCE SHEETS

	YEN (millions)		(A)/(B) X100	U.S.DOLLARS (millions)
	As of March 31, 2002 (A)	As of March 31, 2001 (B)		As of March 31, 2002
Assets	9,915,654	11,246,608	88	74,554
Current assets	5,507,535	6,873,731	80	41,410
Cash and cash equivalents	1,029,374	1,381,603	75	7,740
Short-term investments	178,933	433,650	41	1,345
Trade receivables				
Notes	204,855	307,635	67	1,540
Accounts	1,895,150	2,220,928	85	14,249
Investment in leases	527,432	623,789	85	3,966
Inventories	1,214,399	1,514,163	80	9,131
Other current assets	457,392	391,963	117	3,439
Investments and advances	834,907	885,669	94	6,277
Property, plant and equipment	2,514,424	2,674,957	94	18,905
Other assets	1,058,788	812,251	130	7,961
Liabilities and stockholders' equity	9,915,654	11,246,608	88	74,554
Current liabilities	3,885,265	4,622,657	84	29,213
Short-term debt and current installments of long-term debt	1,199,921	1,611,855	74	9,022
Trade payables				
Notes	92,799	138,161	67	698
Accounts	991,037	1,160,789	85	7,451
Advances received	334,172	385,741	87	2,513
Other current liabilities	1,267,336	1,326,111	96	9,529
Noncurrent liabilities	2,927,421	2,937,291	100	22,011
Long-term debt	1,798,303	1,881,270	96	13,521
Retirement and severance benefits	1,049,054	982,332	107	7,888
Other liabilities	80,064	73,689	109	602
Minority interests	798,744	825,158	97	6,006
Stockholders' equity	2,304,224	2,861,502	81	17,325
Common stock	282,032	281,754	100	2,121
Capital surplus	527,010	501,243	105	3,962
Legal reserve and retained earnings	1,753,999	2,266,951	77	13,188
Accumulated other comprehensive income (loss)	(258,484)	(188,446)	-	(1,943)
(Foreign currency translation adjustments)	(38,012)	(57,647)	-	(286)
(Minimum pension liability adjustments)	(260,100)	(182,936)	-	(1,956)
(Net unrealized holding gain on available-for-sale securities)	39,997	51,041	78	301
(Cash flow hedges)	(369)	1,096	-	(3)
Treasury stock	(333)	-	-	(3)

Note : Starting from the year ended March 31, 2002, "Noncurrent receivables and restricted funds," which had been stated separately, is expressed as part of "Trade receivables -- Accounts" and "Other assets." Figures as of March 31, 2001, have been restated to reflect this change.