

Consolidated Balance Sheets

	Yen (millions)		(B)-(A)	U.S. Dollars (millions)
	As of March 31, 2008 (A)	As of March 31, 2009 (B)		As of March 31, 2009
Assets	10,530,847	9,403,709	(1,127,138)	95,956
Current assets	5,401,755	5,065,399	(336,356)	51,688
Cash and cash equivalents	560,960	807,926	246,966	8,244
Short-term investments	61,289	8,654	(52,635)	88
Trade receivables				
Notes	163,962	105,218	(58,744)	1,074
Accounts	2,365,823	2,028,060	(337,763)	20,694
Investments in leases	136,119	170,340	34,221	1,738
Inventories	1,441,024	1,456,271	15,247	14,860
Other current assets	672,578	488,930	(183,648)	4,989
Investments and advances	1,042,657	693,487	(349,170)	7,076
Property, plant and equipment	2,653,918	2,393,946	(259,972)	24,428
Other assets	1,432,517	1,250,877	(181,640)	12,764
Liabilities, Minority interests and Stockholders' equity	10,530,847	9,403,709	(1,127,138)	95,956
Current liabilities	4,752,899	4,621,904	(130,995)	47,162
Short-term debt and current portion of long-term debt	1,109,899	1,530,457	420,558	15,617
Trade payables				
Notes	66,265	39,811	(26,454)	406
Accounts	1,601,413	1,138,770	(462,643)	11,620
Advances received	412,642	386,519	(26,123)	3,944
Other current liabilities	1,562,680	1,526,347	(36,333)	15,575
Noncurrent liabilities	2,464,828	2,602,453	137,625	26,556
Long-term debt	1,421,607	1,289,652	(131,955)	13,160
Retirement and severance benefits	822,440	1,049,597	227,157	10,710
Other liabilities	220,781	263,204	42,423	2,686
Minority interests	1,142,508	1,129,401	(13,107)	11,525
Stockholders' equity	2,170,612	1,049,951	(1,120,661)	10,714
Common stock	282,033	282,033	0	2,878
Capital surplus	555,410	560,066	4,656	5,715
Legal reserve and retained earnings	1,626,497	820,440	(806,057)	8,372
Accumulated other comprehensive loss	(267,198)	(586,351)	(319,153)	(5,983)
(Foreign currency translation adjustments)	(69,222)	(179,737)	(110,515)	(1,834)
(Pension liability adjustments)	(221,007)	(405,082)	(184,075)	(4,133)
(Net unrealized holding gain on available-for-sale securities)	22,581	12	(22,569)	0
(Cash flow hedges)	450	(1,544)	(1,994)	(16)
Treasury stock	(26,130)	(26,237)	(107)	(268)