

Consolidated Balance Sheets

	Yen (millions)		U.S. Dollars (millions)
	September 30 2003	March 31 2003	September 30 2003
Assets			
Current assets:			
Cash and cash equivalents and short-term investments	Y 239,458	Y 283,985	\$2,157
Receivables, trade	669,432	840,408	6,031
Inventories	619,349	595,984	5,580
Other current assets	271,703	351,263	2,448
Total current assets	1,799,942	2,071,640	16,216
Investments and long-term loans	836,196	901,587	7,533
Property, plant and equipment less accumulated depreciation	855,895	990,552	7,711
Intangible assets	248,436	261,582	2,238
Total assets	Y 3,740,469	Y 4,225,361	\$33,698
Liabilities, minority interests and shareholders' equity			
Current liabilities:			
Short-term borrowings and current portion of long-term debt	Y 543,024	Y 506,091	\$4,892
Payables, trade	666,846	716,842	6,008
Other current liabilities	465,302	542,291	4,192
Total current liabilities	1,675,172	1,765,224	15,092
Long-term liabilities:			
Long-term debt	933,644	1,257,678	8,411
Other long-term liabilities	313,228	285,513	2,822
Total long-term liabilities	1,246,872	1,543,191	11,233
Minority interests	168,559	214,556	1,518
Shareholders' equity:			
Common stock	324,624	324,624	2,925
Capital surplus	519,723	519,720	4,682
Retained earnings (deficit)	(119,409)	(60,718)	(1,076)
Unrealized gains on securities and revaluation surplus on land	18,177	6,090	164
Foreign currency translation adjustments	(92,441)	(86,517)	(833)
Treasury stock	(808)	(809)	(7)
Total shareholders' equity	649,866	702,390	5,855
Total liabilities, minority interests and shareholders' equity	Y 3,740,469	Y 4,225,361	\$33,698
Ending balance of interest bearing loans	Y 1,476,668	Y 1,763,769	\$13,303

Supplementary Information

	Yen (billions)		
	1st Half FY2003	FY2003 (Forecast)	FY2002
Capital Expenditure	Y 66.7	Y 205.0	Y 147.6
Depreciation	97.3	205.0	264.6