

Consolidated Balance Sheets (Unaudited)

	Yen (millions)		U.S. Dollars (millions)
	June 30 2003	March 31 2003	June 30 2003
Assets			
Current assets:			
Cash and cash equivalents and short-term investments	Y 275,603	Y 283,985	\$2,297
Receivables, trade	674,230	840,408	5,618
Inventories	646,594	595,984	5,388
Other current assets	377,376	351,263	3,145
Total current assets	1,973,803	2,071,640	16,448
Investments and long-term loans	941,793	901,587	7,848
Property, plant and equipment less accumulated depreciation	884,037	990,552	7,367
Intangible assets	256,618	261,582	2,139
Total assets	Y 4,056,251	Y 4,225,361	\$33,802
Liabilities, minority interests and shareholders' equity			
Current liabilities:			
Short-term borrowings and current portion of long-term debt	Y 609,392	Y 506,091	\$5,078
Payables, trade	590,802	716,842	4,923
Other current liabilities	489,079	542,291	4,076
Total current liabilities	1,689,273	1,765,224	14,077
Long-term liabilities:			
Long-term debt	1,218,709	1,257,678	10,156
Other long-term liabilities	293,671	285,513	2,447
Total long-term liabilities	1,512,380	1,543,191	12,603
Minority interests	175,127	214,556	1,460
Shareholders' equity:			
Common stock	324,624	324,624	2,705
Capital surplus	519,720	519,720	4,331
Retained earnings (Deficit)	(100,966)	(60,718)	(841)
Unrealized gains on securities and revaluation surplus on land	16,335	6,090	136
Foreign currency translation adjustments	(79,419)	(86,517)	(662)
Treasury stock	(823)	(809)	(7)
Total shareholders' equity	679,471	702,390	5,662
Total liabilities, minority interests and shareholders' equity	Y 4,056,251	Y 4,225,361	\$33,802
Ending balance of interest bearing loans	Y 1,828,101	Y 1,763,769	\$15,234

Supplementary Information

	Yen (billions)		
	FY2003 (Forecast)	FY2002	Change (%)
Capital expenditure	Y 210.0	Y 147.6	+42.3
Depreciation	210.0	264.6	-20.7