10. Full Year Consolidated Balance Sheets

Assets Current assets: Cash and cash equivalents and short-term investments Kasets Cash and cash equivalents and short-term investments Kasets Cash and cash equivalents (Cash and cash equivalents (Cash and cash equivalents) (Current assets) (Cash and short-term investments) (Current liabilities: Short-term borrowings and current portion of long-term debt (Cash and cash equivalent) (Cash and equipment) (Ca	(milli rch 31 2004	March 31 2003	March 31
Current assets: Cash and cash equivalents and short-term investments Y 4 Receivables, trade Inventories Other current assets Other current assets Total current assets Property, plant and equipment less accumulated depreciation Intangible assets Y 3,5 Liabilities, minority interests and shareholders' equity Current liabilities: Short-term borrowings and current portion of long-term debt Y 3,5			(millions) March 31 2004
Cash and cash equivalents and short-term investmentsY 4Receivables, trade8Inventories5Other current assets2Total current assets2,0Investments and long-term loans8Property, plant and equipment less accumulated depreciation8Intangible assets2Total assets2V 3,5Liabilities, minority interests and shareholders' equityY 3,5Current liabilities: short-term borrowings and current portion of long-term debtY 3Payables, trade7			
and short-term investmentsY 4Receivables, trade8Inventories2Other current assets2Total current assets2Investments and long-term loans8Property, plant and equipment less accumulated depreciation8Intangible assets2Total assetsY 3,8Liabilities, minority interests and shareholders' equityY 3,8Current liabilities: short-term borrowings and current portion of long-term debtY 3Payables, trade2			
Inventories5Other current assets2Total current assets2,0Investments and long-term loans8Property, plant and equipment less accumulated depreciation8Intangible assets2Total assets2Liabilities, minority interests and shareholders' equity7Current liabilities: short-term borrowings and current portion of long-term debtY 3Payables, trade2	416,929	Y 283,985	\$3,933
Other current assets2Total current assets2,0Investments and long-term loans8Property, plant and equipment less accumulated depreciation8Intangible assets2Total assetsY 3,8Liabilities, minority interests and shareholders' equityY 3,8Current liabilities: short-term borrowings and current portion of long-term debtY 3Payables, trade2	810,469	840,408	7,646
Total current assets2,0Investments and long-term loans8Property, plant and equipment less accumulated depreciation8Intangible assets2Total assets2Zotal assets2Liabilities, minority interests and shareholders' equityCurrent liabilities: Short-term borrowings and current portion of long-term debtY 3,5Payables, trade7	521,126	595,984	4,916
Investments and long-term loans8Property, plant and equipment less accumulated depreciation8Intangible assets2Total assets¥ 3,5Liabilities, minority interests and shareholders' equity6Current liabilities: short-term borrowings and current portion of long-term debt¥ 3,5Payables, trade7	267,050	351,263	2,520
Property, plant and equipment 8 less accumulated depreciation 8 Intangible assets 2 Total assets Y 3,8 Liabilities, minority interests and shareholders' equity 7 Current liabilities: Short-term borrowings and current portion of long-term debt Y 3 Payables, trade 7	015,574	2,071,640	19,015
less accumulated depreciation8Intangible assets2Total assetsY 3,8Liabilities, minority interests and shareholders' equityCurrent liabilities:Short-term borrowings and current portion of long-term debtY 3Payables, trade7	827,063	901,587	7,802
Intangible assets2Total assetsY 3,5Liabilities, minority interests and shareholders' equityCurrent liabilities:Short-term borrowings and current portion of long-term debtY 3 Payables, trade		000 550	
Total assets Y 3,5 Liabilities, minority interests and shareholders' equity Current liabilities: Short-term borrowings and current portion of long-term debt Y 3 Payables, trade Total assets Total assets	803,023	990,552	7,576
Liabilities, minority interests and shareholders' equity Current liabilities: Short-term borrowings and current portion of long-term debt Payables, trade	219,929	261,582	2,075
Current liabilities: Short-term borrowings and current portion of long-term debt Y 3 Payables, trade	865,589	Y 4,225,361	\$36,468
Short-term borrowings and current portion of long-term debtY 3Payables, trade7			
and current portion of long-term debt Y 3 Payables, trade			
•	382,749	Y 506,091	\$3,611
Other current liabilities	796,915	716,842	7,518
	538,398	542,291	5,079
Total current liabilities 1,7	718,062	1,765,224	16,208
Long-term liabilities:			
Long-term debt	894,372	1,257,678	8,437
Other long-term liabilities	235,518	285,513	2,222
Total long-term liabilities 1,1	129,890	1,543,191	10,659
Minority interests	190,460	214,556	1,797
Shareholders' equity:			
Common stock	324,624	324,624	3,062
Capital surplus 4	455,963	519,720	4,302
Retained earnings (Deficit)	(35,734)	(60,718)	(337)
Unrealized gains on securities and revaluation surplus on land	153,082	6,090	1,444
-	(69,901)	(86,517)	(659)
Treasury stock	(857)	(809)	(8)
	827,177	702,390	7,804
Total liabilities, minority interests			
	865,589	Y 4,225,361	\$36,468
Ending balance of interest bearing loans Y 1,2			

Supplementary Information

Ye	n	
(billions)		
FY 2003	FY 2002	Change (%)
Y 159.7	Y 147.6	+8.2
[30.1]	[38.0]	[-20.8]
Y 200.0	Y 264.6	-24.4
	(billic FY 2003 Y 159.7 [30.1]	FY 2003 FY 2002 Y 159.7 Y 147.6 [30.1] [38.0]