

## 10. Full-Year Consolidated Balance Sheets

		Yen (millions)		Change (Million Yen)
		March 31 2006	March 31 2005	
<b>Assets</b>				
<b>Current assets:</b>				
Cash and cash equivalents and short-term investments	Y	423,263	457,188	-33,925
Receivables, trade		885,300	824,992	+60,308
Inventories		408,710	478,510	-69,800
Other current assets		215,475	220,847	-5,372
<b>Total current assets</b>		<b>1,932,748</b>	<b>1,981,537</b>	<b>-48,789</b>
<b>Investments and long-term loans</b>		<b>861,503</b>	<b>706,466</b>	<b>+155,037</b>
<b>Property, plant and equipment less accumulated depreciation</b>		<b>776,976</b>	<b>727,900</b>	<b>+49,076</b>
<b>Intangible assets</b>		<b>235,904</b>	<b>224,295</b>	<b>+11,609</b>
<b>Total assets</b>	Y	<b>3,807,131</b>	<b>3,640,198</b>	<b>+166,933</b>
<b>Liabilities, minority interests and shareholders' equity</b>				
<b>Current liabilities:</b>				
Short-term borrowings and current portion of long-term debt	Y	234,848	209,553	+25,295
Payables, trade		757,006	735,981	+21,025
Other current liabilities		610,651	545,983	+64,668
<b>Total current liabilities</b>		<b>1,602,505</b>	<b>1,491,517</b>	<b>+110,988</b>
<b>Long-term liabilities:</b>				
Long-term debt		693,765	873,235	-179,470
Other long-term liabilities		420,786	254,249	+166,537
<b>Total long-term liabilities</b>		<b>1,114,551</b>	<b>1,127,484</b>	<b>-12,933</b>
<b>Minority interests</b>		<b>173,030</b>	<b>164,207</b>	<b>+8,823</b>
<b>Shareholders' equity:</b>				
Common stock		324,625	324,625	-
Capital surplus		498,019	497,882	+137
Retained earnings (Deficit)		(40,485)	(7,823)	-32,662
Unrealized gains on securities and revaluation surplus on land		182,218	101,529	+80,689
Foreign currency translation adjustments		(45,867)	(57,980)	+12,113
Treasury stock		(1,465)	(1,243)	-222
<b>Total shareholders' equity</b>		<b>917,045</b>	<b>856,990</b>	<b>+60,055</b>
<b>Total liabilities, minority interests and shareholders' equity</b>	Y	<b>3,807,131</b>	<b>3,640,198</b>	<b>+166,933</b>
<b>Ending balance of interest-bearing loans</b>	Y	<b>928,613</b>	<b>1,082,788</b>	<b>-154,175</b>
<b>D/E ratio</b>		<b>1.01</b>	<b>1.26</b>	<b>-0.25</b>