

## 8. Full-Year Consolidated Balance Sheets

	Yen	
	(Millions)	
	March 31 2010	March 31 2009
<b>Assets</b>		
<b>Current assets:</b>		
Cash and time deposits	Y 322,733	488,636
Notes and accounts receivable, trade	921,349	847,249
Marketable securities	105,227	48,968
Finished goods	145,646	140,356
Work in process	100,904	95,159
Raw materials	75,751	70,941
Deferred tax assets	76,308	68,840
Others	139,986	135,642
Allowance for doubtful accounts	(15,924)	(8,254)
<b>Total current assets</b>	<b>1,871,980</b>	<b>1,887,537</b>
<b>Non-current assets:</b>		
Property, plant and equipment, net of accumulated depreciation:		
Buildings	273,133	264,842
Machinery	110,639	127,529
Equipment	137,509	152,309
Land	119,530	112,834
Construction in progress	21,924	15,514
Total property, plant and equipment	<b>662,735</b>	<b>673,028</b>
Intangible assets:		
Software	139,546	139,727
Goodwill	93,945	46,508
Others	45,722	25,087
Total intangible assets	<b>279,213</b>	<b>211,322</b>
Other non-current assets:		
Investment securities	170,935	245,602
Deferred tax assets	83,279	72,250
Others	167,948	139,685
Allowance for doubtful accounts	(8,039)	(7,442)
Total other non-current assets	<b>414,123</b>	<b>450,095</b>
<b>Total non-current assets</b>	<b>1,356,071</b>	<b>1,334,445</b>
<b>Total assets</b>	<b>Y 3,228,051</b>	<b>3,221,982</b>

	Yen (Millions)	
	March 31 2010	March 31 2009
<b>Liabilities and net assets</b>		
<b>Liabilities</b>		
<b>Current liabilities:</b>		
Notes and accounts payable, trade	Y 626,986	528,707
Short-term borrowings	70,457	124,204
Current portion of bonds payable	150,000	302,679
Lease obligations	29,790	41,432
Accrued expenses	334,458	298,969
Accrued income taxes	26,728	19,332
Provision for product warranties	25,429	14,941
Provision for construction contract losses	24,575	6,105
Provision for bonus for board members and auditors	93	-
Others	271,537	214,053
<b>Total current liabilities</b>	<b>1,560,053</b>	<b>1,550,422</b>
<b>Long-term liabilities:</b>		
Bonds payable	230,200	380,800
Long-term borrowings	126,786	75,797
Lease obligations	39,509	47,303
Deferred tax liabilities	29,949	51,506
Revaluation of deferred tax liabilities	575	575
Accrued retirement benefits	206,404	137,222
Provision for loss on repurchase of computers	23,514	25,837
Provision for product warranties	3,585	-
Provision for recycling expenses	5,550	5,726
Others	53,553	21,192
<b>Total long-term liabilities</b>	<b>719,625</b>	<b>745,958</b>
<b>Total liabilities</b>	<b>2,279,678</b>	<b>2,296,380</b>
<b>Net assets</b>		
<b>Shareholders' equity:</b>		
Common stock	324,625	324,625
Capital surplus	235,985	236,612
Retained earnings	307,964	223,797
Treasury stock	(2,723)	(2,133)
<b>Total shareholders' equity</b>	<b>865,851</b>	<b>782,901</b>
<b>Valuation and translation adjustments:</b>		
Unrealized gain and loss on securities, net of taxes	16,006	51,661
Deferred hedge gain and loss	(31)	2,880
Revaluation surplus on land	2,331	2,332
Foreign currency translation adjustments	(85,495)	(90,833)
<b>Total valuation and translation adjustments</b>	<b>(67,189)</b>	<b>(33,960)</b>
<b>Share warrants</b>	<b>53</b>	<b>26</b>
<b>Minority interests</b>	<b>149,658</b>	<b>176,635</b>
<b>Total net assets</b>	<b>948,373</b>	<b>925,602</b>
<b>Total liabilities and net assets</b>	<b>Y 3,228,051</b>	<b>3,221,982</b>