

Non-Consolidated Balance Sheets

	Millions of yen		Millions of U.S.dollars	
	3/31/2003(A)	3/31/2002(B)	(A)-(B)	3/31/2003
Assets				
Current assets:				
Cash and time deposits	1,206	11,711	10,505	10
Notes and accounts receivable, trade	103,507	129,709	26,202	861
Inventories	83,412	78,504	4,908	694
Other current assets	58,964	45,001	13,963	491
Total current assets	247,091	264,927	17,836	2,056
Long-term assets:				
Tangible fixed assets	104,055	120,346	16,291	866
Buildings and structures	48,597	49,214	617	404
Machinery and equipment	38,000	48,479	10,479	316
Land	15,152	15,578	426	126
Construction in progress	2,305	7,073	4,768	19
Intangible fixed assets	1,539	1,401	138	13
Investments and other assets	300,591	396,873	96,282	2,501
Investment securities	152,507	365,570	213,063	1,269
Prepaid pension expenses	50,419	23,298	27,121	419
Other assets	97,664	8,004	89,660	813
Total long-term assets	406,186	518,620	112,434	3,379
Deferred assets	230	140	90	2
Total assets	653,508	783,689	130,181	5,437
Liabilities and shareholders' equity				
Current liabilities:				
Accounts payable, trade	149,181	141,468	7,713	1,241
Short-term loans and commercial paper	109,795	109,744	51	913
Current portion of debentures	40,000	40,000	0	333
Advance payments received	44,373	44,003	370	369
Other current liabilities	48,646	54,277	5,631	405
Total current liabilities	391,995	389,493	2,502	3,261
Long-term liabilities:				
Long-term debt	98,897	91,907	6,990	823
Deferred income taxes	6,824	71,677	64,853	57
Total long-term liabilities	105,721	163,584	57,863	880
Total liabilities	497,717	553,077	55,360	4,141
Shareholders' equity:				
Common stock, ¥50 par value	47,586	47,586	0	396
Capital surplusve	56,777	38,397	18,380	472
Retained earnings	51,071	50,945	126	425
Unrealized gain on other securities	7,236	93,695	86,459	60
Less shares of common stock held by the company	6,880	12	6,868	57
Total shareholders' equity	155,791	230,611	74,820	1,296
Total liabilities and shareholders' equity	653,508	783,689	130,181	5,437