

Consolidated Balance Sheets

	Millions of yen		Change (A)-(B)	Millions of U.S.dollars
	3/31/2004(A)	3/31/2003(B)		3/31/2004
Assets				
Current assets:				
Cash and time deposits	27,542	15,664	11,878	261
Notes and accounts receivable, trade	253,215	250,447	2,768	2,396
Marketable securities	65	460	395	1
Inventories	125,910	152,427	26,517	1,191
Other current assets	44,947	54,222	9,275	425
Total current assets	451,682	473,222	21,540	4,274
Long-term assets:				
Tangible fixed assets	153,810	190,221	36,411	1,455
Intangible fixed assets	7,335	7,684	349	69
Investments and other assets	295,005	249,763	45,242	2,791
Total long-term assets	456,152	447,668	8,484	4,316
Deferred assets	225	230	5	2
Total assets	908,060	921,121	13,061	8,592
Liabilities and shareholders' equity				
Current liabilities:				
Notes and accounts payable, trade	181,596	168,629	12,967	1,718
Short-term loans	90,988	158,633	67,645	861
Other current liabilities	215,117	261,295	46,178	2,035
Total current liabilities	487,702	588,558	100,856	4,614
Long-term liabilities	220,090	156,919	63,171	2,082
Total liabilities	707,793	745,477	37,684	6,697
Minority interests in consolidated subsidiaries	8,491	14,455	5,964	80
Shareholders' equity:				
Common stock, \50 par value	47,586	47,586	-	450
Capital surplus	46,710	46,694	16	442
Consolidated retained earnings	71,172	69,275	1,897	673
Unrealized gain on other securities	36,617	6,922	29,695	346
Foreign currency transaction adjustment	3,573	2,603	970	34
Less shares of common stock held by the Company	6,737	6,687	50	64
Total shareholders' equity	191,774	161,188	30,586	1,814
Total liabilities, minority interests and shareholders' equity	908,060	921,121	13,061	8,592
Debt	363,011	438,865	75,854	3,435