

Consolidated Balance Sheets

	Millions of yen		Change (A)-(B)	Millions of U.S.dollars
	9/30/2003 (A)	3/31/2003 (B)		9/30/2003
Assets				
Current assets:				
Cash and time deposits	9,605	15,664	6,059	86
Notes and accounts receivable, trade	193,784	250,447	56,663	1,742
Marketable securities	338	460	122	3
Inventories	168,457	152,427	16,030	1,514
Other current assets	49,342	54,222	4,880	444
Total current assets	421,528	473,222	51,694	3,789
Long-term assets:				
Tangible fixed assets	163,000	190,221	27,221	1,465
Intangible fixed assets	7,656	7,684	28	69
Investments and other assets	286,560	249,763	36,797	2,576
Total long-term assets	457,217	447,668	9,549	4,110
Deferred assets	249	230	19	2
Total assets	878,994	921,121	42,127	7,901
Liabilities and shareholders' equity				
Current liabilities:				
Notes and accounts payable, trade	131,412	168,629	37,217	1,181
Short-term loans	164,844	158,633	6,211	1,482
Other current liabilities	213,561	261,295	47,734	1,920
Total current liabilities	509,818	588,558	78,740	4,583
Long-term liabilities	180,001	156,919	23,082	1,618
Total liabilities	689,819	745,477	55,658	6,201
Minority interests in consolidated subsidiaries	13,829	14,455	626	124
Shareholders' equity:				
Common stock, ¥50 par value	47,586	47,586	-	428
Capital surplus	46,694	46,694	0	420
Retained earnings	59,135	69,275	10,140	532
Unrealized gain on other securities, net of taxes	31,655	6,922	24,733	285
Foreign currency transaction adjustment	3,021	2,603	418	27
Less shares of common stock held by the Company	6,705	6,687	18	60
Total shareholders' equity	175,345	161,188	14,157	1,576
Total liabilities, minority interests and shareholders' equity	878,994	921,121	42,127	7,901
Debt	405,243	438,865	33,622	3,643