

Consolidated Balance Sheets(unaudit)

	Millions of yen		Change (A)-(B)	Millions of U.S.dollars
	6/30/2003(A)	3/31/2003(B)		6/30/2003
Assets				
Current assets:				
Cash and time deposits	15,448	15,664	216	129
Notes and accounts receivable, trade	178,611	250,447	71,836	1,491
Marketable securities	331	460	129	3
Inventories	173,900	152,427	21,473	1,452
Other current assets	59,978	54,222	5,756	501
Total current assets	<u>428,270</u>	<u>473,222</u>	44,952	<u>3,575</u>
Long-term assets:				
Tangible fixed assets	185,733	190,221	4,488	1,550
Intangible fixed assets	7,581	7,684	103	63
Investments and other assets	277,851	249,763	28,088	2,319
Total long-term assets	<u>471,166</u>	<u>447,668</u>	23,498	<u>3,933</u>
Deferred assets	<u>329</u>	<u>230</u>	99	<u>3</u>
Total assets	<u>899,767</u>	<u>921,121</u>	21,354	<u>7,511</u>
Liabilities and shareholders' equity				
Current liabilities:				
Notes and accounts payable, trade	134,902	168,629	33,727	1,126
Short-term loans	157,508	158,633	1,125	1,315
Other current liabilities	237,902	261,295	23,393	1,986
Total current liabilities	<u>530,314</u>	<u>588,558</u>	58,244	<u>4,427</u>
Long-term liabilities	<u>183,537</u>	<u>156,919</u>	26,618	<u>1,532</u>
Total liabilities	<u>713,851</u>	<u>745,477</u>	31,626	<u>5,959</u>
Minority interests in consolidated subsidiaries	<u>13,942</u>	<u>14,455</u>	513	<u>116</u>
Shareholders' equity:				
Common stock	47,586	47,586	-	397
Capital surplus	46,694	46,694	-	390
Consolidated retained earnings	60,068	69,275	9,207	501
Unrealized gain on other securities	26,915	6,922	19,993	225
Foreign currency transaction adjustment	2,595	2,603	8	22
Less shares of common stock held by the Company	6,694	6,687	7	56
Total shareholders' equity	<u>171,973</u>	<u>161,188</u>	10,785	<u>1,436</u>
Total liabilities, minority interests and shareholders' equity	<u>899,767</u>	<u>921,121</u>	21,354	<u>7,511</u>
Debt	<u>426,952</u>	<u>438,865</u>	11,913	<u>3,564</u>