

CONSOLIDATED BALANCE SHEETS (ASSETS)

(Million yen)

Years ended March 31	1998	1999	2000	2001	2002	2003	2004	2005	2006
Current assets									
Cash and cash equivalents	¥421,574	¥367,983	¥326,329	¥394,375	¥454,890	¥363,595	¥330,596	¥246,563	¥304,514
Short-term investments	66,714	23,917	60,981	18,047	13,793	22,523	32,240	23,719	7,991
Trade receivables	970,153	990,067	945,334	976,379	818,817	821,943	748,293	789,463	843,600
Inventories	724,958	609,459	579,023	714,529	643,642	510,750	401,619	447,382	491,950
Prepaid expenses and other current assets	256,674	235,624	232,206	250,044	226,747	218,726	230,633	233,206	238,724
Total current assets	2,440,073	2,227,050	2,143,873	2,353,374	2,157,889	1,937,537	1,743,381	1,740,333	1,886,779
Long-term receivables and investments									
Long-term trade receivables	16,870	34,834	18,833	43,154	40,150	19,795	15,998	9,700	4,378
Investments in securities and other	659,171	573,755	576,332	403,503	342,781	239,149	234,928	243,081	332,193
Investments in and advances to affiliated companies	99,152	95,729	95,469	99,493	104,502	120,812	230,015	240,466	252,678
	775,193	704,318	690,634	546,150	487,433	379,756	480,941	493,247	589,249
Property, plant and equipment									
Land	98,794	105,805	101,980	101,958	108,592	107,891	97,899	93,271	102,434
Buildings	533,404	548,580	567,367	586,314	608,694	604,357	522,507	530,170	545,631
Machinery and equipment	2,227,015	2,229,578	2,218,018	2,347,227	2,378,325	2,039,919	1,282,027	1,312,028	1,339,749
Construction in progress	44,988	31,566	34,679	60,368	35,676	27,913	16,687	23,269	28,297
	2,904,201	2,915,529	2,922,044	3,095,867	3,131,287	2,780,080	1,919,120	1,958,738	2,016,111
Less accumulated depreciation	(1,964,990)	(2,008,140)	(2,053,249)	(2,161,108)	(2,237,322)	(2,052,310)	(1,352,737)	(1,388,078)	(1,426,113)
Net property, plant and equipment	939,211	907,389	868,795	934,759	893,965	727,770	566,383	570,660	589,998
Other assets	200,386	426,593	299,992	347,346	518,117	628,574	434,518	358,232	247,716
Total assets	¥4,354,863	¥4,265,350	¥4,003,294	¥4,181,629	¥4,057,404	¥3,673,637	¥3,225,223	¥3,162,472	¥3,313,742