

CONSOLIDATED BALANCE SHEET

(In millions of yen)

	FY '08 3rd Q (A) (ending Dec. 31, 2007)	FY '07 3rd Q (B) (ending Dec. 31, 2006)	A - B	FY '07 (C) (ending Mar. 31, 2007)	A - C
(Assets)					
Current assets	2,089,579	1,942,432	147,147	2,050,500	39,079
Cash and cash equivalents	331,469	269,310	62,159	342,640	(11,171)
Short-term investments	5,704	5,601	103	16,258	(10,554)
Trade receivables	777,450	732,759	44,691	891,271	(113,821)
Inventories	699,773	651,992	47,781	520,238	179,535
Prepaid expenses and other current assets	275,183	282,770	(7,587)	280,093	(4,910)
Long-term trade receivables	2,657	3,753	(1,096)	3,711	(1,054)
Investments	575,682	570,639	5,043	571,458	4,224
Net property, plant and equipment	609,458	602,700	6,758	605,285	4,173
Other assets	241,764	245,709	(3,945)	221,277	20,487
Total assets	3,519,140	3,365,233	153,907	3,452,231	66,909
(Liabilities and shareholders' equity)					
Current liabilities	1,524,555	1,429,838	94,717	1,529,838	(5,283)
Bank loans and current portion of long-term debt	272,259	240,972	31,287	253,141	19,118
Trade payables	709,229	675,373	33,856	739,585	(30,356)
Other current liabilities	543,067	513,493	29,574	537,112	5,955
Long-term debt	370,352	425,894	(55,542)	387,941	(17,589)
Retirement and severance benefits	393,959	425,930	(31,971)	360,713	33,246
Other fixed liabilities	52,371	12,856	39,515	54,169	(1,798)
Minority interests	61,724	59,758	1,966	60,361	1,363
Shareholders' equity	1,116,179	1,010,957	105,222	1,059,209	56,970
Common stock	175,820	175,820	-	175,820	-
Capital surplus	210,888	210,924	(36)	210,910	(22)
Retained earnings	740,170	607,578	132,592	632,003	108,167
Accumulated other comprehensive income (loss)	(10,193)	17,116	(27,309)	40,932	(51,125)
Treasury stock at cost	(506)	(481)	(25)	(456)	(50)
Total liabilities and shareholders' equity	3,519,140	3,365,233	153,907	3,452,231	66,909
Balance of Debts	642,611	666,866	(24,255)	641,082	1,529
Accumulated other comprehensive income (loss):					
Foreign currency translation adjustments	33,884	23,810	10,074	32,088	1,796
Pension liability adjustments	(90,356)	-	(90,356)	(59,723)	(30,633)
Minimum pension liability adjustments	-	(72,562)	72,562	-	-
Unrealized gains (losses) on securities	46,348	65,852	(19,504)	68,578	(22,230)
Unrealized gains (losses) on derivative instruments	(69)	16	(85)	(11)	(58)