

Comparative Consolidated Balance Sheets

(¥ in millions, US\$ in thousands)

	Jun. 30, 2008 (A)	Mar. 31, 2008 (B)	(A)-(B)	Jun. 30, 2008
Assets				
Current assets	¥3,166,499	¥2,929,382	¥237,117	\$29,872,632
Cash and cash equivalents	295,126	248,649	46,477	2,784,208
Notes and accounts receivable, trade	1,214,684	1,312,003	(97,319)	11,459,283
Inventories	1,047,689	851,452	196,237	9,883,858
Prepaid expenses and other current assets	609,000	517,278	91,722	5,745,283
Long-term receivables	6,304	7,423	(1,119)	59,472
Investments	621,132	585,315	35,817	5,859,736
Property, plant and equipment	1,279,272	1,332,178	(52,906)	12,068,604
Other assets	1,112,277	1,081,339	30,938	10,493,179
Total assets	¥6,185,484	¥5,935,637	¥249,847	\$58,353,623
Liabilities and shareholders' equity				
Current liabilities	¥3,189,060	¥2,985,987	¥203,073	\$30,085,472
Short-term borrowings and current portion of long-term debt	795,012	520,253	274,759	7,500,113
Notes and accounts payable, trade	1,241,809	1,224,259	17,550	11,715,180
Other current liabilities	1,152,239	1,241,475	(89,236)	10,870,179
Accrued pension and severance costs	633,949	634,589	(640)	5,980,651
Long-term debt and other liabilities	929,552	922,885	6,667	8,769,358
Minority interest in consolidated subsidiaries	383,093	369,911	13,182	3,614,085
Shareholders' equity	1,049,830	1,022,265	27,565	9,904,057
Common stock	280,276	280,126	150	2,644,113
Additional paid-in capital	291,090	290,936	154	2,746,132
Retained earnings	743,442	774,461	(31,019)	7,013,604
Accumulated other comprehensive income (loss)	(263,757)	(322,214)	58,457	(2,488,273)
Treasury stock	(1,221)	(1,044)	(177)	(11,519)
Total liabilities and shareholders' equity	¥6,185,484	¥5,935,637	¥249,847	\$58,353,623

Breakdown of accumulated other comprehensive income (loss)

Unrealized gains (losses) on securities	¥59,299	¥53,461	¥5,838	\$559,425
Foreign currency translation adjustments	(67,141)	(117,552)	50,411	(633,406)
Pension liability adjustment	(253,922)	(256,839)	2,917	(2,395,490)
Unrealized gains (losses) on derivative instruments	(1,993)	(1,284)	(709)	(18,802)
Total debt	¥1,548,825	¥1,260,963	¥287,862	\$14,611,557