

#### 4) Balance sheets

<b>ASSETS</b>								
Term  Items	As of June 30, 2002			As of Mar. 31, 2002		Change	As of June 30, 2001	
	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%	(Yen millions)	(Yen millions)	%
Current assets	383,470	53.2	3,195,583	399,206	53.2	(15,736)	416,314	52.6
Cash and cash equivalents	120,289		1,002,408	125,761		(5,472)	129,849	
Net trade receivables	134,155		1,117,959	142,827		(8,672)	132,123	
Inventories	83,734		697,783	91,149		(7,415)	123,531	
Other current assets	45,292		377,433	39,469		5,823	30,811	
Noncurrent assets	336,906	46.8	2,807,550	350,704	46.8	(13,798)	374,632	47.4
Investments and advances	21,573		179,775	24,265		(2,692)	22,979	
Net property, plant and equipment	249,884		2,082,367	265,590		(15,706)	283,377	
Prepaid pension cost	-		-	-		-	40,039	
Other assets	65,449		545,408	60,849		4,600	28,237	
<b>TOTAL</b>	<b>720,376</b>	<b>100.0</b>	<b>6,003,133</b>	<b>749,910</b>	<b>100.0</b>	<b>(29,534)</b>	<b>790,946</b>	<b>100.0</b>

<b>LIABILITIES AND STOCKHOLDERS' EQUITY</b>								
Term  Items	As of June 30, 2002			As of Mar. 31, 2002		Change	As of June 30, 2001	
	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%	(Yen millions)	(Yen millions)	%
Current liabilities	95,230	13.2	793,583	110,341	14.7	(15,111)	119,232	15.1
Short-term debt	1,854		15,450	2,312		(458)	3,795	
Trade payables	53,898		449,150	52,609		1,289	53,161	
Accrued expenses	22,848		190,400	23,757		(909)	31,166	
Income taxes	2,765		23,042	2,546		219	6,116	
Other current liabilities	13,865		115,541	29,117		(15,252)	24,994	
Noncurrent liabilities	64,025	8.9	533,542	51,049	6.8	12,976	33,121	4.2
Long-term debt, excluding current installments	352		2,933	459		(107)	832	
Retirement and severance benefits	61,995		516,625	49,992		12,003	31,872	
Deferred income taxes	1,678		13,984	598		1,080	417	
<b>Total liabilities</b>	<b>159,255</b>	<b>22.1</b>	<b>1,327,125</b>	<b>161,390</b>	<b>21.5</b>	<b>(2,135)</b>	<b>152,353</b>	<b>19.3</b>
Minority interests	4,541	0.6	37,842	4,593	0.6	(52)	3,455	0.4
Common stock	32,641		272,008	32,641		-	32,641	
Additional paid-in capital	63,051		525,425	63,051		-	63,051	
Legal reserve	15,844		132,033	15,683		161	15,374	
Retained earnings	519,486		4,329,050	520,143		(657)	551,416	
Accumulated other comprehensive income (loss)	(70,847)		(590,392)	(43,999)		(26,848)	(24,677)	
Treasury stock	(3,595)		(29,958)	(3,592)		(3)	(2,667)	
<b>Total stockholders' equity</b>	<b>556,580</b>	<b>77.3</b>	<b>4,638,166</b>	<b>583,927</b>	<b>77.9</b>	<b>(27,347)</b>	<b>635,138</b>	<b>80.3</b>
<b>TOTAL</b>	<b>720,376</b>	<b>100.0</b>	<b>6,003,133</b>	<b>749,910</b>	<b>100.0</b>	<b>(29,534)</b>	<b>790,946</b>	<b>100.0</b>
<b>Total common shares outstanding</b>	<b>132,859 thousands</b>		<b>132,860 thousands</b>				<b>133,019 thousands</b>	

Notes:

1. Balance sheets as of June 30, 2002 and 2001 are unaudited by independent auditors.
2. U.S.\$1=Yen 120