

Consolidated Interim Balance Sheets

At September 30, 2005 and 2004 (unaudited)

| Assets | Thousands of U.S. dollars (Note 1) | | | Liabilities, Minority Interests and Stockholders' Equity | Thousands of U.S. dollars (Note 1) | | |
|---|--|-------------|---------------|--|--|-------------|---------------|
| | Millions of yen 2005 | 2004 | 2005 | | Millions of yen 2005 | 2004 | 2005 |
| <i>Current assets:</i> | | | | <i>Current liabilities:</i> | | | |
| Cash and time deposits | ¥ 84,402 | ¥ 66,334 | \$ 745,666 | Short-term borrowings | ¥ 131,351 | ¥ 122,555 | \$ 1,160,447 |
| Trade notes and accounts receivable | | | | Current portion of long-term debt | 143,543 | 124,145 | 1,268,160 |
| Unconsolidated subsidiaries and affiliates | 68,954 | 69,419 | 609,188 | Trade notes and accounts payable | | | |
| Other | 213,208 | 197,292 | 1,883,629 | Unconsolidated subsidiaries and affiliates | 63,327 | 46,680 | 559,475 |
| Allowance for doubtful accounts | (1,025) | (1,498) | (9,055) | Other | 333,483 | 288,580 | 2,946,223 |
| | 281,137 | 265,213 | 2,483,762 | | 396,810 | 335,260 | 3,505,698 |
| Inventories | 292,245 | 251,153 | 2,581,898 | Allowances | 16,595 | 13,444 | 146,612 |
| Other | 78,501 | 85,465 | 693,533 | Other | 197,394 | 177,063 | 1,743,917 |
| Total current assets | 736,285 | 668,165 | 6,504,859 | Total current liabilities | 885,693 | 772,467 | 7,824,834 |
| <i>Investments and other assets:</i> | | | | <i>Long-term liabilities:</i> | | | |
| Investments in securities | 183,204 | 115,668 | 1,618,553 | Long-term debt | 490,471 | 615,638 | 4,333,165 |
| Other | 88,219 | 116,950 | 779,389 | Employees' severance and retirement benefits | 51,646 | 48,060 | 456,277 |
| Allowance for doubtful accounts | (8,427) | (9,866) | (74,450) | Other | 64,663 | 73,555 | 571,279 |
| | 262,996 | 222,752 | 2,323,492 | | 606,780 | 737,253 | 5,360,721 |
| <i>Plant and equipment:</i> | | | | <i>Minority interests</i> | 35,836 | 34,867 | 316,601 |
| Land | 196,846 | 216,791 | 1,739,076 | <i>Contingent liabilities</i> (Note 2) | | | |
| Buildings and structures | 623,404 | 617,399 | 5,507,588 | <i>Stockholders' equity:</i> | | | |
| Machinery and equipment | 1,843,196 | 1,832,943 | 16,284,089 | Common stock | 218,315 | 218,163 | 1,928,748 |
| Other | 25,397 | 19,609 | 224,375 | Authorized-6,000,000,000 shares Issued - 2,977,460,202 shares in 2005 and 2,976,070,294 in 2004 | | | |
| | 2,688,843 | 2,686,742 | 23,755,129 | Capital surplus | 68,132 | 67,975 | 601,926 |
| Less accumulated depreciation | (1,741,359) | (1,706,392) | (15,384,389) | Retained earnings | 109,428 | 45,996 | 966,764 |
| | 947,484 | 980,350 | 8,370,739 | Land revaluation | 432 | 966 | 3,817 |
| <i>Intangible assets</i> | 14,721 | 13,853 | 130,056 | Net unrealized holding gains on securities | 48,843 | 18,092 | 431,513 |
| | ¥ 1,961,486 | ¥ 1,885,120 | \$ 17,329,146 | Foreign currency translation adjustments | (10,678) | (9,247) | (94,337) |
| | | | | Treasury stock, at cost | (1,295) | (1,412) | (11,441) |
| | | | | Total stockholders' equity | 433,177 | 340,533 | 3,826,990 |
| | | | | | ¥ 1,961,486 | ¥ 1,885,120 | \$ 17,329,146 |