

Liabilities and Stockholders' Equity	Millions of Yen		Thousands of U.S. dollars (Note 1)
	2003	2002	2003
Current liabilities:			
Short-term debt (notes 8 and 10)	¥ 465,108	504,616	\$ 3,869,451
Current installments of long-term debt (notes 8 and 10)	525,831	486,794	4,374,634
Trade payables:			
Notes and acceptances (note 8)	168,310	196,301	1,400,250
Accounts	769,403	791,713	6,401,023
Total trade payables	937,713	988,014	7,801,273
Due to associated companies	36,058	36,799	299,983
Income taxes payable (note 13)	19,505	20,050	162,271
Accrued expenses	88,407	99,587	735,499
Advances from customers	44,164	59,126	367,421
Deferred income taxes (notes 2 and 13)	1,149	11	9,559
Advances and deposits received	143,297	148,567	1,192,155
Total current liabilities	2,261,232	2,343,564	18,812,246
 Long-term debt, excluding current installments (notes 8 and 10)	 1,637,916	 1,863,629	 13,626,589
Accrued retirement and severance benefits (note 11)	22,383	18,366	186,215
Deferred income taxes, non-current (notes 2 and 13)	9,528	12,600	79,268
Minority interests	129,126	116,492	1,074,260
Stockholders' equity:			
Common stock:			
Authorized 3,000,000,000 shares; issued and outstanding 1,583,487,736 shares 2003 1,425,487,736 shares 2002 (note 16)			
	202,241	174,749	1,682,537
Capital surplus (notes 16 and 17)	136,842	111,348	1,138,453
Retained earnings (note 17)			
Legal reserve	3,212	3,410	26,722
Other retained earnings	143,014	128,468	1,189,800
Accumulated other comprehensive income (loss) (notes 2,3,11 and 18)	(58,408)	(20,264)	(485,923)
Treasury stock	(681)	(43)	(5,666)
Total stockholders' equity	426,220	397,668	3,545,923
 Contingent liabilities (note 22)			
Total	¥4,486,405	4,752,319	\$37,324,501