

Panasonic Corporation
(Parent Alone)
Balance Sheet
(March 31, 2009)
With comparative figures for March 31, 2008

	Yen (millions)	
<u>Assets</u>	<u>March 31, 2009</u>	<u>March 31, 2008</u>
Current assets:		
Cash and deposits	¥ 3,670	¥ 23,795
Trade receivables	378,400	543,123
Inventories	213,404	210,259
Other current assets	<u>1,174,108</u>	<u>962,610</u>
Total current assets	<u>1,769,582</u>	<u>1,739,787</u>
Fixed assets:		
Tangible fixed assets	408,211	319,502
Intangibles	49,170	54,163
Investments and advances, and other assets	<u>2,215,327</u>	<u>2,490,989</u>
Total fixed assets	<u>2,672,708</u>	<u>2,864,654</u>
Total assets	<u>¥ 4,442,290</u>	<u>¥ 4,604,441</u>
<u>Liabilities and Net Assets</u>		
Current liabilities:		
Trade payables	¥ 321,888	¥ 497,679
Accrued income taxes	912	2,095
Other current liabilities	<u>1,316,178</u>	<u>1,297,649</u>
Total current liabilities	<u>1,638,978</u>	<u>1,797,423</u>
Long-term debt and employee retirement and severance benefits	<u>669,772</u>	<u>333,123</u>
Total liabilities	<u>2,308,750</u>	<u>2,130,546</u>
Net assets		
Capital	258,740	258,740
Capital surplus	569,981	570,082
Retained earnings	2,022,552	2,177,430
Treasury stock	<u>(671,182)</u>	<u>(599,466)</u>
Total net assets	<u>2,180,091</u>	<u>2,406,786</u>
Difference of valuation, translation and other adjustments	<u>(46,551)</u>	<u>67,109</u>
Total liabilities and net assets	<u>¥ 4,442,290</u>	<u>¥ 4,604,441</u>