

Consolidated Balance Sheets

	Yen (millions)		(B)-(A)	U.S. Dollars (millions)
	As of March 31, 2011(A)	As of March 31, 2012(B)		As of March 31, 2012
Total Assets	9,185,629	9,418,526	232,897	114,860
Current assets	4,900,029	5,162,186	262,157	62,953
Cash and cash equivalents	554,810	619,577	64,767	7,556
Short-term investments	16,598	11,562	(5,036)	141
Trade receivables				
Notes	100,694	117,951	17,257	1,438
Accounts	1,990,225	2,225,519	235,294	27,140
Investments in leases	228,346	235,744	7,398	2,875
Current portion of financial assets transferred to consolidated securitization entities	183,559	86,071	(97,488)	1,050
Inventories	1,341,768	1,413,252	71,484	17,235
Other current assets	484,029	452,510	(31,519)	5,518
Investments and advances	614,145	744,493	130,348	9,079
Property, plant and equipment	2,111,270	2,025,538	(85,732)	24,702
Intangible assets	528,018	609,962	81,944	7,439
Financial assets transferred to consolidated securitization entities	304,160	205,411	(98,749)	2,505
Other assets	728,007	670,936	(57,071)	8,182
Total Liabilities and Equity	9,185,629	9,418,526	232,897	114,860
Current liabilities	4,088,824	4,110,873	22,049	50,133
Short-term debt and current portion of long-term debt	810,806	915,556	104,750	11,165
Current portion of non-recourse borrowings of consolidated securitization entities	190,868	97,004	(93,864)	1,183
Trade payables				
Notes	20,430	24,025	3,595	293
Accounts	1,236,758	1,301,759	65,001	15,875
Advances received	395,605	362,895	(32,710)	4,426
Other current liabilities	1,434,357	1,409,634	(24,723)	17,191
Noncurrent liabilities	2,655,416	2,533,658	(121,758)	30,898
Long-term debt	1,300,311	1,248,851	(51,460)	15,230
Non-recourse borrowings of consolidated securitization entities	219,566	135,043	(84,523)	1,647
Retirement and severance benefits	891,815	890,977	(838)	10,866
Other liabilities	243,724	258,787	15,063	3,156
Total equity	2,441,389	2,773,995	332,606	33,829
Total Hitachi, Ltd. stockholders' equity	1,439,865	1,771,782	331,917	21,607
Common stock	409,129	427,775	18,646	5,217
Capital surplus	603,133	600,243	(2,890)	7,320
Legal reserve and retained earnings	922,036	1,242,110	320,074	15,148
Accumulated other comprehensive loss	(493,062)	(496,896)	(3,834)	(6,060)
(Foreign currency translation adjustments)	(252,206)	(220,615)	31,591	(2,690)
(Pension liability adjustments)	(256,566)	(294,252)	(37,686)	(3,588)
(Net unrealized holding gain on available-for-sale securities)	16,905	20,491	3,586	250
(Cash flow hedges)	(1,195)	(2,520)	(1,325)	(31)
Treasury stock	(1,371)	(1,450)	(79)	(18)
Noncontrolling interests	1,001,524	1,002,213	689	12,222