

Consolidated Balance Sheets

	Yen (millions)		(B)-(A)	U.S. Dollars (millions)
	As of March 31, 2011 (A)	As of September 30, 2011 (B)		As of September 30, 2011
Total Assets	9,185,629	9,199,139	13,510	119,469
Current assets	4,900,029	4,951,497	51,468	64,305
Cash and cash equivalents	554,810	510,643	(44,167)	6,632
Short-term investments	16,598	10,611	(5,987)	138
Trade receivables				
Notes	100,694	101,534	840	1,319
Accounts	1,990,225	1,969,230	(20,995)	25,574
Investments in leases	228,346	221,419	(6,927)	2,876
Current portion of financial assets transferred to consolidated securitization entities	183,559	107,927	(75,632)	1,402
Inventories	1,341,768	1,520,854	179,086	19,751
Other current assets	484,029	509,279	25,250	6,614
Investments and advances	614,145	576,007	(38,138)	7,481
Property, plant and equipment	2,111,270	2,132,117	20,847	27,690
Intangible assets	528,018	594,067	66,049	7,715
Financial assets transferred to consolidated securitization entities	304,160	250,671	(53,489)	3,255
Other assets	728,007	694,780	(33,227)	9,023
Total Liabilities and Equity	9,185,629	9,199,139	13,510	119,469
Current liabilities	4,088,824	4,218,516	129,692	54,786
Short-term debt and current portion of long-term debt	810,806	1,056,419	245,613	13,720
Current portion of non-recourse borrowings of consolidated securitization entities	190,868	136,663	(54,205)	1,775
Trade payables				
Notes	20,430	19,084	(1,346)	248
Accounts	1,236,758	1,245,310	8,552	16,173
Advances received	395,605	382,750	(12,855)	4,971
Other current liabilities	1,434,357	1,378,290	(56,067)	17,900
Noncurrent liabilities	2,655,416	2,533,988	(121,428)	32,909
Long-term debt	1,300,311	1,278,889	(21,422)	16,609
Non-recourse borrowings of consolidated securitization entities	219,566	169,132	(50,434)	2,197
Retirement and severance benefits	891,815	855,393	(36,422)	11,109
Other liabilities	243,724	230,574	(13,150)	2,994
Total equity	2,441,389	2,446,635	5,246	31,774
Total Hitachi, Ltd. stockholders' equity	1,439,865	1,450,558	10,693	18,838
Common stock	409,129	409,131	2	5,313
Capital surplus	603,133	602,154	(979)	7,820
Legal reserve and retained earnings	922,036	959,432	37,396	12,460
Accumulated other comprehensive loss	(493,062)	(518,746)	(25,684)	(6,737)
(Foreign currency translation adjustments)	(252,206)	(292,154)	(39,948)	(3,794)
(Pension liability adjustments)	(256,566)	(230,429)	26,137	(2,993)
(Net unrealized holding gain on available-for-sale securities)	16,905	4,981	(11,924)	65
(Cash flow hedges)	(1,195)	(1,144)	51	(15)
Treasury stock	(1,371)	(1,413)	(42)	(18)
Noncontrolling interests	1,001,524	996,077	(5,447)	12,936