

Consolidated Balance Sheets

	Yen (millions)		(B)-(A)	U.S. Dollars (millions)
	As of March 31, 2009 (A)	As of September 30, 2009 (B)		As of September 30, 2009
Total Assets	9,403,709	8,835,164	(568,545)	98,168
Current assets	5,065,399	4,573,756	(491,643)	50,820
Cash and cash equivalents	807,926	617,445	(190,481)	6,861
Short-term investments	8,654	23,515	14,861	261
Trade receivables				
Notes	105,218	85,811	(19,407)	953
Accounts	2,028,060	1,814,978	(213,082)	20,166
Investments in leases	170,340	181,507	11,167	2,017
Inventories	1,456,271	1,380,600	(75,671)	15,340
Other current assets	488,930	469,900	(19,030)	5,221
Investments and advances	693,487	704,042	10,555	7,823
Property, plant and equipment	2,393,946	2,319,534	(74,412)	25,773
Other assets	1,250,877	1,237,832	(13,045)	13,754
Total Liabilities and Stockholders' equity	9,403,709	8,835,164	(568,545)	98,168
Current liabilities	4,621,904	4,053,609	(568,295)	45,040
Short-term debt and current portion of long-term debt	1,530,457	1,155,334	(375,123)	12,837
Trade payables				
Notes	39,811	23,453	(16,358)	261
Accounts	1,138,770	1,032,898	(105,872)	11,477
Advances received	386,519	417,039	30,520	4,634
Other current liabilities	1,526,347	1,424,885	(101,462)	15,832
Noncurrent liabilities	2,602,453	2,708,226	105,773	30,091
Long-term debt	1,289,652	1,402,398	112,746	15,582
Retirement and severance benefits	1,049,597	1,033,107	(16,490)	11,479
Other liabilities	263,204	272,721	9,517	3,030
Total stockholders' equity	2,179,352	2,073,329	(106,023)	23,037
Total Hitachi, Ltd. stockholders' equity	1,049,951	962,036	(87,915)	10,689
Common stock	282,033	282,033	0	3,134
Capital surplus	560,066	559,878	(188)	6,221
Legal reserve and retained earnings	820,440	687,219	(133,221)	7,636
Accumulated other comprehensive loss	(586,351)	(540,930)	45,421	(6,010)
(Foreign currency translation adjustments)	(179,737)	(179,983)	(246)	(2,000)
(Pension liability adjustments)	(405,082)	(374,627)	30,455	(4,163)
(Net unrealized holding gain on available-for-sale securities)	12	15,097	15,085	168
(Cash flow hedges)	(1,544)	(1,417)	127	(16)
Treasury stock	(26,237)	(26,164)	73	(291)
Noncontrolling interests	1,129,401	1,111,293	(18,108)	12,348