

Consolidated Statements of Profit or Loss

	The years ended March 31			
	Yen (millions)		(B)/(A) (%)	U.S. Dollars (millions) 2015
	2014 (A)	2015 (B)		
Revenues	9,666,446	9,774,930	101	81,458
Cost of sales	(7,173,747)	(7,198,232)	100	(59,985)
Gross profit	2,492,699	2,576,698	103	21,472
Selling, general and administrative expenses	(1,887,901)	(1,935,373)	103	(16,128)
Other income	208,531	9,415	5	78
Other expenses	(164,537)	(167,781)	102	(1,398)
Financial income	33,446	7,727	23	64
Financial expenses	(1,931)	(3,284)	170	(27)
Share of profits of investments accounted for using the equity method	10,923	46,657	427	389
EBIT (Earnings before interest and taxes)	691,230	534,059	77	4,450
Interest income	14,181	12,529	88	104
Interest charges	(26,913)	(27,594)	103	(230)
Income from continuing operations, before income taxes	678,498	518,994	76	4,325
Income taxes	(146,540)	(122,075)	83	(1,017)
Income from continuing operations	531,958	396,919	75	3,308
Loss from discontinued operation	(6,955)	(53,501)	769	(446)
Net income	525,003	343,418	65	2,862
Net income attributable to:				
Hitachi, Ltd. stockholders	413,877	217,482	53	1,812
Non-controlling interests	111,126	125,936	113	1,049

Consolidated Statements of Comprehensive Income

	The years ended March 31			
	Yen (millions)		(B)/(A) (%)	U.S. Dollars (millions) 2015
	2014 (A)	2015 (B)		
Net income	525,003	343,418	65	2,862
Other comprehensive income (OCI)				
Items not to be reclassified into net income				
Net changes in financial assets measured at fair value through OCI	102,732	57,957	56	483
Remeasurements of defined benefit plans	64,206	27,039	42	225
Share of OCI of investments accounted for using the equity method	280	5,633	—	47
Total items not to be reclassified into net income	167,218	90,629	54	755
Items that can be reclassified into net income				
Foreign currency translation adjustments	122,114	188,619	154	1,572
Net changes in cash flow hedges	(20,014)	(16,850)	84	(140)
Share of OCI of investments accounted for using the equity method	26,093	(74,604)	—	(622)
Total items that can be reclassified into net income	128,193	97,165	76	810
Other comprehensive income (OCI)	295,411	187,794	64	1,565
Comprehensive income	820,414	531,212	65	4,427
Comprehensive income attributable to:				
Hitachi, Ltd. stockholders	665,372	337,578	51	2,813
Non-controlling interests	155,042	193,634	125	1,614