

Condensed Quarterly Consolidated Statements of Changes in Equity

Yen (millions)

	Yen (millions)							
	Common stock	Capital surplus	Retained earnings	Accumulated other comprehensive income (loss)	Treasury stock, at cost	Total Hitachi, Ltd. stockholders' equity	Non-controlling interests	Total equity
As of March 31, 2015	458,790	608,416	1,477,517	401,100	(3,542)	2,942,281	1,354,061	4,296,342
Reclassified into retained earnings	-	-	927	(927)	-	-	-	-
Net income	-	-	54,958	-	-	54,958	40,076	95,034
Other comprehensive income	-	-	-	45,952	-	45,952	13,210	59,162
Cash dividends	-	-	(28,971)	-	-	(28,971)	(20,800)	(49,771)
Changes in treasury stock	-	1	-	-	(79)	(78)	-	(78)
Equity transactions and other	-	(259)	-	73	-	(186)	477	291
Total changes in equity	-	(258)	26,914	45,098	(79)	71,675	32,963	104,638
As of June 30, 2015	458,790	608,158	1,504,431	446,198	(3,621)	3,013,956	1,387,024	4,400,980
As of March 31, 2016	458,790	586,790	1,609,761	83,543	(3,806)	2,735,078	1,390,492	4,125,570
Reclassified into retained earnings	-	-	1,268	(1,268)	-	-	-	-
Net income	-	-	56,450	-	-	56,450	20,352	76,802
Other comprehensive loss	-	-	-	(166,014)	-	(166,014)	(62,481)	(228,495)
Cash dividends	-	-	(28,969)	-	-	(28,969)	(20,551)	(49,520)
Changes in treasury stock	-	(3)	-	-	(15)	(18)	-	(18)
Equity transactions and other	-	(85)	-	(8)	-	(93)	(102,752)	(102,845)
Total changes in equity	-	(88)	28,749	(167,290)	(15)	(138,644)	(165,432)	(304,076)
As of June 30, 2016	458,790	586,702	1,638,510	(83,747)	(3,821)	2,596,434	1,225,060	3,821,494

U.S. Dollars (millions)

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	Common stock	Capital surplus	Retained earnings	Accumulated other comprehensive income (loss)	Treasury stock, at cost	Total Hitachi, Ltd. stockholders' equity	Non-controlling interests	Total equity
As of March 31, 2016	4,454	5,697	15,629	811	(37)	26,554	13,500	40,054
Reclassified into retained earnings	-	-	12	(12)	-	-	-	-
Net income	-	-	548	-	-	548	198	746
Other comprehensive loss	-	-	-	(1,612)	-	(1,612)	(607)	(2,218)
Cash dividends	-	-	(281)	-	-	(281)	(200)	(481)
Changes in treasury stock	-	(0)	-	-	(0)	(0)	-	(0)
Equity transactions and other	-	(1)	-	(0)	-	(1)	(998)	(998)
Total changes in equity	-	(1)	279	(1,624)	(0)	(1,346)	(1,606)	(2,952)
As of June 30, 2016	4,454	5,696	15,908	(813)	(37)	25,208	11,894	37,102