

Consolidated Balance Sheets

	Yen (millions)		(B)-(A)	U.S. Dollars (millions)
	As of March 31, 2012 (A)	As of September 30, 2012 (B)		As of September 30, 2012
Total Assets	9,418,526	9,159,801	(258,725)	117,433
Current assets	5,162,186	4,964,975	(197,211)	63,654
Cash and cash equivalents	619,577	592,055	(27,522)	7,590
Short-term investments	11,562	10,610	(952)	136
Trade receivables				
Notes	117,951	116,748	(1,203)	1,497
Accounts	2,225,519	2,011,612	(213,907)	25,790
Investments in leases	235,744	220,741	(15,003)	2,830
Current portion of financial assets transferred to consolidated securitization entities	86,071	66,875	(19,196)	857
Inventories	1,413,252	1,491,034	77,782	19,116
Other current assets	452,510	455,300	2,790	5,837
Investments and advances	744,493	689,797	(54,696)	8,844
Property, plant and equipment	2,025,538	2,067,676	42,138	26,509
Intangible assets	609,962	601,154	(8,808)	7,707
Financial assets transferred to consolidated securitization entities	205,411	170,951	(34,460)	2,192
Other assets	670,936	665,248	(5,688)	8,529
Total Liabilities and Equity	9,418,526	9,159,801	(258,725)	117,433
Current liabilities	4,110,873	3,927,125	(183,748)	50,348
Short-term debt and current portion of long-term debt	915,556	987,636	72,080	12,662
Current portion of non-recourse borrowings of consolidated securitization entities	97,004	54,939	(42,065)	704
Trade payables				
Notes	24,025	14,849	(9,176)	190
Accounts	1,301,759	1,170,763	(130,996)	15,010
Advances received	362,895	377,729	14,834	4,843
Other current liabilities	1,409,634	1,321,209	(88,425)	16,939
Noncurrent liabilities	2,533,658	2,433,748	(99,910)	31,202
Long-term debt	1,248,851	1,194,935	(53,916)	15,320
Non-recourse borrowings of consolidated securitization entities	135,043	117,225	(17,818)	1,503
Retirement and severance benefits	890,977	865,574	(25,403)	11,097
Other liabilities	258,787	256,014	(2,773)	3,282
Total equity	2,773,995	2,798,928	24,933	35,884
Total Hitachi, Ltd. stockholders' equity	1,771,782	1,788,051	16,269	22,924
Common stock	427,775	439,262	11,487	5,632
Capital surplus	600,243	607,124	6,881	7,784
Legal reserve and retained earnings	1,242,110	1,249,059	6,949	16,014
Accumulated other comprehensive loss	(496,896)	(505,912)	(9,016)	(6,486)
(Foreign currency translation adjustments)	(220,615)	(246,149)	(25,534)	(3,156)
(Pension liability adjustments)	(294,252)	(263,990)	30,262	(3,384)
(Net unrealized holding gain on available-for-sale securities)	20,491	7,516	(12,975)	96
(Cash flow hedges)	(2,520)	(3,289)	(769)	(42)
Treasury stock	(1,450)	(1,482)	(32)	(19)
Noncontrolling interests	1,002,213	1,010,877	8,664	12,960