

Consolidated Balance Sheets

	Yen (millions)		(B)-(A)	U.S. Dollars (millions)
	As of March 31, 2013 (A)	As of December 31, 2013 (B)		As of December 31, 2013
Total Assets	9,809,230	11,006,564	1,197,334	104,824
Current assets	5,190,138	5,946,163	756,025	56,630
Cash and cash equivalents	527,632	676,154	148,522	6,440
Short-term investments	10,444	9,430	(1,014)	90
Trade receivables				
Notes	110,316	154,572	44,256	1,472
Accounts	2,311,460	2,411,535	100,075	22,967
Investments in leases	270,899	273,828	2,929	2,608
Current portion of financial assets transferred to consolidated securitization entities	23,365	53,498	30,133	510
Inventories	1,437,399	1,741,495	304,096	16,586
Other current assets	498,623	625,651	127,028	5,959
Investments and advances	781,984	887,474	105,490	8,452
Property, plant and equipment	2,279,964	2,449,389	169,425	23,328
Intangible assets	705,396	750,103	44,707	7,144
Financial assets transferred to consolidated securitization entities	131,379	178,478	47,099	1,700
Other assets	720,369	794,957	74,588	7,571
Total Liabilities and Equity	9,809,230	11,006,564	1,197,334	104,824
Current liabilities	3,964,141	4,456,754	492,613	42,445
Short-term debt and current portion of long-term debt	934,035	1,298,873	364,838	12,370
Current portion of non-recourse borrowings of consolidated securitization entities	26,399	51,345	24,946	489
Trade payables				
Notes	15,462	13,403	(2,059)	128
Accounts	1,219,402	1,269,033	49,631	12,086
Advances received	359,795	434,422	74,627	4,137
Other current liabilities	1,409,048	1,389,678	(19,370)	13,235
Noncurrent liabilities	2,665,802	2,946,479	280,677	28,062
Long-term debt	1,306,747	1,519,094	212,347	14,468
Non-recourse borrowings of consolidated securitization entities	102,898	142,293	39,395	1,355
Retirement and severance benefits	913,211	868,588	(44,623)	8,272
Other liabilities	342,946	416,504	73,558	3,967
Total equity	3,179,287	3,603,331	424,044	34,317
Total Hitachi, Ltd. stockholders' equity	2,082,560	2,419,987	337,427	23,047
Common stock	458,790	458,790	0	4,369
Capital surplus	622,946	619,187	(3,759)	5,897
Retained earnings	1,370,723	1,449,687	78,964	13,807
Accumulated other comprehensive loss	(368,334)	(105,811)	262,523	(1,008)
(Foreign currency translation adjustments)	(91,314)	35,682	126,996	340
(Pension liability adjustments)	(308,724)	(263,206)	45,518	(2,507)
(Net unrealized holding gain on available-for-sale securities)	61,482	166,138	104,656	1,582
(Cash flow hedges)	(29,778)	(44,425)	(14,647)	(423)
Treasury stock, at cost	(1,565)	(1,866)	(301)	(18)
Noncontrolling interests	1,096,727	1,183,344	86,617	11,270