

Consolidated Balance Sheets

	Yen (millions)		(B)-(A)	U.S. Dollars (millions)
	As of March 31, 2014 (A)	As of December 31, 2014 (B)		As of December 31, 2014
Total Assets	11,016,899	12,315,745	1,298,846	101,783
Current assets	5,703,870	6,558,113	854,243	54,199
Cash and cash equivalents	558,217	752,910	194,693	6,222
Short-term investments	9,172	8,337	(835)	69
Trade receivables				
Notes	143,675	174,402	30,727	1,441
Accounts	2,654,260	2,823,246	168,986	23,333
Investments in leases	262,953	295,920	32,967	2,446
Current portion of financial assets transferred to consolidated securitization entities	52,212	46,780	(5,432)	387
Inventories	1,407,055	1,752,160	345,105	14,481
Other current assets	616,326	704,358	88,032	5,821
Investments and advances	1,220,800	1,232,262	11,462	10,184
Property, plant and equipment	2,342,091	2,552,649	210,558	21,096
Intangible assets	761,481	941,132	179,651	7,778
Financial assets transferred to consolidated securitization entities	185,818	167,723	(18,095)	1,386
Other assets	802,839	863,866	61,027	7,139
Total Liabilities and Equity	11,016,899	12,315,745	1,298,846	101,783
Current liabilities	4,290,765	4,735,886	445,121	39,140
Short-term debt and current portion of long-term debt	1,111,503	1,471,661	360,158	12,162
Current portion of non-recourse borrowings of consolidated securitization entities	49,895	46,962	(2,933)	388
Trade payables				
Notes	18,926	19,716	790	163
Accounts	1,331,288	1,360,169	28,881	11,241
Advances received	298,483	352,027	53,544	2,909
Other current liabilities	1,480,670	1,485,351	4,681	12,276
Noncurrent liabilities	2,873,670	3,388,025	514,355	28,000
Long-term debt	1,512,720	1,926,488	413,768	15,921
Non-recourse borrowings of consolidated securitization entities	148,931	133,513	(15,418)	1,103
Retirement and severance benefits	749,913	727,318	(22,595)	6,011
Other liabilities	462,106	600,706	138,600	4,965
Total equity	3,852,464	4,191,834	339,370	34,643
Total Hitachi, Ltd. stockholders' equity	2,651,241	2,873,408	222,167	23,747
Common stock	458,790	458,790	0	3,792
Capital surplus	617,468	610,258	(7,210)	5,043
Retained earnings	1,587,394	1,706,775	119,381	14,106
Accumulated other comprehensive income (loss)	(9,265)	101,034	110,299	835
(Foreign currency translation adjustments)	34,049	177,083	143,034	1,463
(Pension liability adjustments)	(186,595)	(146,271)	40,324	(1,209)
(Net unrealized holding gain on available-for-sale securities)	186,162	194,753	8,591	1,610
(Cash flow hedges)	(42,881)	(124,531)	(81,650)	(1,029)
Treasury stock, at cost	(3,146)	(3,449)	(303)	(29)
Noncontrolling interests	1,201,223	1,318,426	117,203	10,896