

Condensed Quarterly Consolidated Statements of Changes in Equity

Yen (millions)

	Yen (millions)							
	Common stock	Capital surplus	Retained earnings	Accumulated other comprehensive income	Treasury stock, at cost	Total Hitachi, Ltd. stockholders' equity	Non-controlling interests	Total equity
As of April 1, 2014	458,790	617,496	1,277,970	317,547	(3,146)	2,668,657	1,200,174	3,868,831
Reclassified into retained earnings	-	-	1,312	(1,312)	-	-	-	-
Net income	-	-	117,631	-	-	117,631	59,222	176,853
Other comprehensive income	-	-	-	34,689	-	34,689	28,541	63,230
Cash dividends	-	-	(26,559)	-	-	(26,559)	(18,615)	(45,174)
Changes in treasury stock	-	1	-	-	(163)	(162)	-	(162)
Equity transactions and other	-	(2,973)	-	14	-	(2,959)	7,614	4,655
Total changes in equity	-	(2,972)	92,384	33,391	(163)	122,640	76,762	199,402
As of September 30, 2014	458,790	614,524	1,370,354	350,938	(3,309)	2,791,297	1,276,936	4,068,233
As of April 1, 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	-	-	4,871	(4,871)	-	-	-	-
Net income	-	-	97,591	-	-	97,591	68,259	165,850
Other comprehensive income	-	-	-	(66,970)	-	(66,970)	(21,449)	(88,419)
Cash dividends	-	-	(28,971)	-	-	(28,971)	(24,861)	(53,832)
Changes in treasury stock	-	1	-	-	(155)	(154)	-	(154)
Equity transactions and other	-	(846)	-	34	-	(812)	(1,515)	(2,327)
Total changes in equity	-	(845)	73,491	(71,807)	(155)	684	20,434	21,118
As of September 30, 2015	458,790	607,571	1,551,008	329,293	(3,697)	2,942,965	1,374,495	4,317,460

U.S. Dollars (millions)

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	Common stock	Capital surplus	Retained earnings	Accumulated other comprehensive income	Treasury stock, at cost	Total Hitachi, Ltd. stockholders' equity	Non-controlling interests	Total equity
As of April 1, 2015	3,823	5,070	12,313	3,343	(30)	24,519	11,284	35,803
Reclassified into retained earnings	-	-	41	(41)	-	-	-	-
Net income	-	-	813	-	-	813	569	1,382
Other comprehensive income	-	-	-	(558)	-	(558)	(179)	(737)
Cash dividends	-	-	(241)	-	-	(241)	(207)	(449)
Changes in treasury stock	-	0	-	-	(1)	(1)	-	(1)
Equity transactions and other	-	(7)	-	0	-	(7)	(13)	(19)
Total changes in equity	-	(7)	612	(598)	(1)	6	170	176
As of September 30, 2015	3,823	5,063	12,925	2,744	(31)	24,525	11,454	35,979