

Consolidated Balance Sheets

	Yen (millions)		(B)-(A)	U.S. Dollars (millions)
	As of March 31, 2014 (A)	As of March 31, 2015 (B)		As of March 31, 2015
Total Assets	11,016,899	12,395,379	1,378,480	103,295
Current assets	5,703,870	6,499,888	796,018	54,166
Cash and cash equivalents	558,217	709,531	151,314	5,913
Short-term investments	9,172	6,003	(3,169)	50
Trade receivables				
Notes	143,675	149,226	5,551	1,244
Accounts	2,654,260	3,130,290	476,030	26,086
Investments in leases	262,953	272,425	9,472	2,270
Current portion of financial assets transferred to consolidated securitization entities	52,212	53,466	1,254	446
Inventories	1,407,055	1,522,475	115,420	12,687
Other current assets	616,326	656,472	40,146	5,471
Investments and advances	1,220,800	1,332,641	111,841	11,105
Property, plant and equipment	2,342,091	2,564,105	222,014	21,368
Intangible assets	761,481	964,689	203,208	8,039
Financial assets transferred to consolidated securitization entities	185,818	188,156	2,338	1,568
Other assets	802,839	845,900	43,061	7,049
Total Liabilities and Equity	11,016,899	12,395,379	1,378,480	103,295
Current liabilities	4,290,765	4,783,788	493,023	39,865
Short-term debt and current portion of long-term debt	1,111,503	1,270,205	158,702	10,585
Current portion of non-recourse borrowings of consolidated securitization entities	49,895	53,608	3,713	447
Trade payables				
Notes	18,926	20,870	1,944	174
Accounts	1,331,288	1,408,329	77,041	11,736
Advances received	298,483	392,110	93,627	3,268
Other current liabilities	1,480,670	1,638,666	157,996	13,656
Noncurrent liabilities	2,873,670	3,337,278	463,608	27,811
Long-term debt	1,512,720	1,879,239	366,519	15,660
Non-recourse borrowings of consolidated securitization entities	148,931	151,564	2,633	1,263
Retirement and severance benefits	749,913	705,537	(44,376)	5,879
Other liabilities	462,106	600,938	138,832	5,008
Total equity	3,852,464	4,274,313	421,849	35,619
Total Hitachi, Ltd. stockholders' equity	2,651,241	2,930,309	279,068	24,419
Common stock	458,790	458,790	0	3,823
Capital surplus	617,468	608,687	(8,781)	5,072
Retained earnings	1,587,394	1,773,163	185,769	14,776
Accumulated other comprehensive income (loss)	(9,265)	93,211	102,476	777
(Foreign currency translation adjustments)	34,049	178,319	144,270	1,486
(Pension liability adjustments)	(186,595)	(127,487)	59,108	(1,062)
(Net unrealized holding gain on available-for-sale securities)	186,162	194,623	8,461	1,622
(Cash flow hedges)	(42,881)	(152,244)	(109,363)	(1,269)
Treasury stock, at cost	(3,146)	(3,542)	(396)	(30)
Noncontrolling interests	1,201,223	1,344,004	142,781	11,200