

Consolidated Balance Sheets

	Yen (millions)		(B)-(A)	U.S. Dollars (millions)
	As of March 31, 2012 (A)	As of June 30, 2012 (B)		As of June 30, 2012
Total Assets	9,418,526	9,220,348	(198,178)	116,713
Current assets	5,162,186	5,023,740	(138,446)	63,592
Cash and cash equivalents	619,577	602,408	(17,169)	7,625
Short-term investments	11,562	11,852	290	150
Trade receivables				
Notes	117,951	133,279	15,328	1,687
Accounts	2,225,519	1,980,925	(244,594)	25,075
Investments in leases	235,744	226,162	(9,582)	2,863
Current portion of financial assets transferred to consolidated securitization entities	86,071	76,908	(9,163)	974
Inventories	1,413,252	1,529,068	115,816	19,355
Other current assets	452,510	463,138	10,628	5,863
Investments and advances	744,493	687,555	(56,938)	8,703
Property, plant and equipment	2,025,538	2,045,085	19,547	25,887
Intangible assets	609,962	603,949	(6,013)	7,645
Financial assets transferred to consolidated securitization entities	205,411	187,931	(17,480)	2,379
Other assets	670,936	672,088	1,152	8,507
Total Liabilities and Equity	9,418,526	9,220,348	(198,178)	116,713
Current liabilities	4,110,873	4,062,927	(47,946)	51,429
Short-term debt and current portion of long-term debt	915,556	1,069,366	153,810	13,536
Current portion of non-recourse borrowings of consolidated securitization entities	97,004	75,351	(21,653)	954
Trade payables				
Notes	24,025	21,577	(2,448)	273
Accounts	1,301,759	1,225,317	(76,442)	15,510
Advances received	362,895	393,279	30,384	4,978
Other current liabilities	1,409,634	1,278,037	(131,597)	16,178
Noncurrent liabilities	2,533,658	2,447,254	(86,404)	30,978
Long-term debt	1,248,851	1,199,901	(48,950)	15,189
Non-recourse borrowings of consolidated securitization entities	135,043	124,902	(10,141)	1,581
Retirement and severance benefits	890,977	872,668	(18,309)	11,046
Other liabilities	258,787	249,783	(9,004)	3,162
Total equity	2,773,995	2,710,167	(63,828)	34,306
Total Hitachi, Ltd. stockholders' equity	1,771,782	1,718,289	(53,493)	21,750
Common stock	427,775	427,780	5	5,415
Capital surplus	600,243	596,218	(4,025)	7,547
Legal reserve and retained earnings	1,242,110	1,225,945	(16,165)	15,518
Accumulated other comprehensive loss	(496,896)	(530,195)	(33,299)	(6,711)
(Foreign currency translation adjustments)	(220,615)	(245,476)	(24,861)	(3,107)
(Pension liability adjustments)	(294,252)	(279,285)	14,967	(3,535)
(Net unrealized holding gain (loss) on available-for-sale securities)	20,491	(4,606)	(25,097)	(58)
(Cash flow hedges)	(2,520)	(828)	1,692	(10)
Treasury stock	(1,450)	(1,459)	(9)	(18)
Noncontrolling interests	1,002,213	991,878	(10,335)	12,555