

**Consolidated Balance Sheets**

	Yen (millions)		(B)-(A)	U.S. Dollars (millions)
	As of March 31, 2013 (A)	As of June 30, 2013 (B)		As of June 30, 2013
<b>Total Assets</b>	<b>9,809,230</b>	<b>10,293,637</b>	<b>484,407</b>	<b>103,976</b>
Current assets	5,190,138	5,416,383	226,245	54,711
Cash and cash equivalents	527,632	603,285	75,653	6,094
Short-term investments	10,444	10,100	(344)	102
Trade receivables				
Notes	110,316	133,706	23,390	1,351
Accounts	2,311,460	2,166,227	(145,233)	21,881
Investments in leases	270,899	310,544	39,645	3,137
Current portion of financial assets transferred to consolidated securitization entities	23,365	52,005	28,640	525
Inventories	1,437,399	1,584,951	147,552	16,010
Other current assets	498,623	555,565	56,942	5,612
Investments and advances	781,984	850,510	68,526	8,591
Property, plant and equipment	2,279,964	2,338,872	58,908	23,625
Intangible assets	705,396	718,587	13,191	7,258
Financial assets transferred to consolidated securitization entities	131,379	168,323	36,944	1,700
Other assets	720,369	800,962	80,593	8,091
<b>Total Liabilities and Equity</b>	<b>9,809,230</b>	<b>10,293,637</b>	<b>484,407</b>	<b>103,976</b>
Current liabilities	3,964,141	4,116,464	152,323	41,580
Short-term debt and current portion of long-term debt	934,035	1,119,022	184,987	11,303
Current portion of non-recourse borrowings of consolidated securitization entities	26,399	51,809	25,410	523
Trade payables				
Notes	15,462	15,644	182	158
Accounts	1,219,402	1,184,109	(35,293)	11,961
Advances received	359,795	431,045	71,250	4,354
Other current liabilities	1,409,048	1,314,835	(94,213)	13,281
Noncurrent liabilities	2,665,802	2,897,843	232,041	29,271
Long-term debt	1,306,747	1,501,761	195,014	15,169
Non-recourse borrowings of consolidated securitization entities	102,898	131,486	28,588	1,328
Retirement and severance benefits	913,211	900,184	(13,027)	9,093
Other liabilities	342,946	364,412	21,466	3,681
Total equity	3,179,287	3,279,330	100,043	33,125
Total Hitachi, Ltd. stockholders' equity	2,082,560	2,161,939	79,379	21,838
Common stock	458,790	458,790	0	4,634
Capital surplus	622,946	616,642	(6,304)	6,229
Retained earnings	1,370,723	1,357,366	(13,357)	13,711
Accumulated other comprehensive loss	(368,334)	(269,225)	99,109	(2,719)
(Foreign currency translation adjustments)	(91,314)	(44,769)	46,545	(452)
(Pension liability adjustments)	(308,724)	(294,936)	13,788	(2,979)
(Net unrealized holding gain on available-for-sale securities)	61,482	95,156	33,674	961
(Cash flow hedges)	(29,778)	(24,676)	5,102	(249)
Treasury stock, at cost	(1,565)	(1,634)	(69)	(17)
Noncontrolling interests	1,096,727	1,117,391	20,664	11,287