

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	-	-	50,091	(50,091)	-	-	-	-
Net income	-	-	162,382	-	-	162,382	88,371	250,753
Other comprehensive income	-	-	-	135,232	-	135,232	70,953	206,185
Cash dividends	-	-	(55,532)	-	-	(55,532)	(29,667)	(85,199)
Changes in treasury stock	-	2	-	-	(303)	(301)	-	(301)
Equity transactions and other	-	(7,547)	-	314	-	(7,233)	(999)	(8,232)
Total changes in equity	-	(7,545)	156,941	85,455	(303)	234,548	128,658	363,206
As of December 31, 2014	458,790	609,951	1,434,911	403,002	(3,449)	2,903,205	1,328,832	4,232,037
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	-	-	9,816	(9,816)	-	-	-	-
Net income	-	-	172,966	-	-	172,966	96,517	269,483
Other comprehensive income	-	-	-	(63,924)	-	(63,924)	(25,215)	(89,139)
Cash dividends	-	-	(57,941)	-	-	(57,941)	(39,265)	(97,206)
Changes in treasury stock	-	1	-	-	(245)	(244)	-	(244)
Equity transactions and other	-	(4,440)	-	52	-	(4,388)	27,312	22,924
Total changes in equity	-	(4,439)	124,841	(73,688)	(245)	46,469	59,349	105,818
As of December 31, 2015	458,790	603,977	1,602,358	327,412	(3,787)	2,988,750	1,413,410	4,402,160

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	3,792	5,028	12,211	3,315	(29)	24,316	11,191	35,507
Reclassified into retained earnings	-	-	81	(81)	-	-	-	-
Net income	-	-	1,429	-	-	1,429	798	2,227
Other comprehensive income	-	-	-	(528)	-	(528)	(208)	(737)
Cash dividends	-	-	(479)	-	-	(479)	(325)	(803)
Changes in treasury stock	-	0	-	-	(2)	(2)	-	(2)
Equity transactions and other	-	(37)	-	0	-	(36)	226	189
Total changes in equity	-	(37)	1,032	(609)	(2)	384	490	875
As of December 31, 2015	3,792	4,992	13,243	2,706	(31)	24,700	11,681	36,381