

Consolidated Balance Sheets

	Yen (millions)		(B)-(A)	U.S. Dollars (millions)
	As of March 31, 2009 (A)	As of June 30, 2009 (B)		As of June 30, 2009
Total Assets	9,403,709	9,008,746	(394,963)	93,841
Current assets	5,065,399	4,652,078	(413,321)	48,459
Cash and cash equivalents	807,926	567,918	(240,008)	5,916
Short-term investments	8,654	16,859	8,205	176
Trade receivables				
Notes	105,218	102,372	(2,846)	1,066
Accounts	2,028,060	1,767,243	(260,817)	18,409
Investments in leases	170,340	178,852	8,512	1,863
Inventories	1,456,271	1,479,486	23,215	15,411
Other current assets	488,930	539,348	50,418	5,618
Investments and advances	693,487	721,143	27,656	7,512
Property, plant and equipment	2,393,946	2,385,555	(8,391)	24,850
Other assets	1,250,877	1,249,970	(907)	13,021
Total Liabilities and Stockholders' equity	9,403,709	9,008,746	(394,963)	93,841
Current liabilities	4,621,904	4,189,787	(432,117)	43,644
Short-term debt and current portion of long-term debt	1,530,457	1,400,371	(130,086)	14,587
Trade payables				
Notes	39,811	28,997	(10,814)	302
Accounts	1,138,770	964,370	(174,400)	10,046
Advances received	386,519	417,959	31,440	4,354
Other current liabilities	1,526,347	1,378,090	(148,257)	14,355
Noncurrent liabilities	2,602,453	2,676,265	73,812	27,878
Long-term debt	1,289,652	1,369,311	79,659	14,264
Retirement and severance benefits	1,049,597	1,046,438	(3,159)	10,900
Other liabilities	263,204	260,516	(2,688)	2,714
Total stockholders' equity	2,179,352	2,142,694	(36,658)	22,320
Total Hitachi, Ltd. stockholders' equity	1,049,951	1,017,499	(32,452)	10,599
Common stock	282,033	282,033	0	2,938
Capital surplus	560,066	559,941	(125)	5,833
Legal reserve and retained earnings	820,440	737,775	(82,665)	7,685
Accumulated other comprehensive loss	(586,351)	(536,068)	50,283	(5,584)
(Foreign currency translation adjustments)	(179,737)	(155,402)	24,335	(1,619)
(Pension liability adjustments)	(405,082)	(394,564)	10,518	(4,110)
(Net unrealized holding gain on available-for-sale securities)	12	15,906	15,894	166
(Cash flow hedges)	(1,544)	(2,008)	(464)	(21)
Treasury stock	(26,237)	(26,182)	55	(273)
Noncontrolling interests	1,129,401	1,125,195	(4,206)	11,721