

Consolidated Balance Sheets

	Yen (millions)		(B)-(A)	U.S. Dollars (millions)
	As of March 31, 2010 (A)	As of June 30, 2010 (B)		As of June 30, 2010
Total Assets	8,964,464	9,458,768	494,304	107,486
Current assets	4,775,197	4,978,353	203,156	56,572
Cash and cash equivalents	577,584	655,769	78,185	7,452
Short-term investments	53,575	52,578	(997)	597
Trade receivables				
Notes	104,353	121,327	16,974	1,379
Accounts	2,138,139	1,868,528	(269,611)	21,233
Investments in leases	194,108	201,049	6,941	2,285
Current portion of financial assets transferred to consolidated securitization entities	-	244,852	244,852	2,782
Inventories	1,222,077	1,339,885	117,808	15,226
Other current assets	485,361	494,365	9,004	5,618
Investments and advances	712,993	629,205	(83,788)	7,150
Property, plant and equipment	2,219,804	2,169,081	(50,723)	24,649
Intangible assets	518,050	518,966	916	5,897
Financial assets transferred to consolidated securitization entities	-	413,749	413,749	4,702
Other assets	738,420	749,414	10,994	8,516
Total Liabilities and Equity	8,964,464	9,458,768	494,304	107,486
Current liabilities	3,931,203	4,048,312	117,109	46,004
Short-term debt and current portion of long-term debt	755,181	888,051	132,870	10,091
Current portion of non-recourse borrowings of consolidated securitization entities	-	249,210	249,210	2,832
Trade payables				
Notes	25,737	24,073	(1,664)	274
Accounts	1,229,546	1,170,991	(58,555)	13,307
Advances received	385,199	446,380	61,181	5,073
Other current liabilities	1,535,540	1,269,607	(265,933)	14,427
Noncurrent liabilities	2,765,416	3,075,372	309,956	34,947
Long-term debt	1,611,962	1,598,012	(13,950)	18,159
Non-recourse borrowings of consolidated securitization entities	-	357,012	357,012	4,057
Retirement and severance benefits	905,183	890,167	(15,016)	10,116
Other liabilities	248,271	230,181	(18,090)	2,616
Total equity	2,267,845	2,335,084	67,239	26,535
Total Hitachi, Ltd. stockholders' equity	1,284,658	1,354,119	69,461	15,388
Common stock	408,810	408,813	3	4,646
Capital surplus	620,577	603,744	(16,833)	6,861
Legal reserve and retained earnings	713,479	791,805	78,326	8,998
Accumulated other comprehensive loss	(432,057)	(448,968)	(16,911)	(5,102)
(Foreign currency translation adjustments)	(182,783)	(201,222)	(18,439)	(2,287)
(Pension liability adjustments)	(272,410)	(255,795)	16,615	(2,907)
(Net unrealized holding gain on available-for-sale securities)	25,564	10,165	(15,399)	116
(Cash flow hedges)	(2,428)	(2,116)	312	(24)
Treasury stock	(26,151)	(1,275)	24,876	(14)
Noncontrolling interests	983,187	980,965	(2,222)	11,147

Note: Figures of Intangible assets and Other liabilities as of March 31, 2010 have been restated since the fair value measurement related to a business combination recorded in March 2010 was finalized in this quarter.