

Consolidated Balance Sheets

	Yen (millions)		(B)-(A)	U.S. Dollars (millions)
	As of March 31, 2010 (A)	As of September 30, 2010 (B)		As of September 30, 2010
Total Assets	8,964,464	9,318,463	353,999	110,934
Current assets	4,775,197	4,944,443	169,246	58,862
Cash and cash equivalents	577,584	633,817	56,233	7,545
Short-term investments	53,575	36,195	(17,380)	431
Trade receivables				
Notes	104,353	104,494	141	1,244
Accounts	2,138,139	1,903,824	(234,315)	22,665
Investments in leases	194,108	229,767	35,659	2,735
Current portion of financial assets transferred to consolidated securitization entities	-	211,813	211,813	2,522
Inventories	1,222,077	1,362,228	140,151	16,217
Other current assets	485,361	462,305	(23,056)	5,504
Investments and advances	712,993	613,862	(99,131)	7,308
Property, plant and equipment	2,219,804	2,140,444	(79,360)	25,481
Intangible assets	518,050	513,869	(4,181)	6,117
Financial assets transferred to consolidated securitization entities	-	390,712	390,712	4,651
Other assets	738,420	715,133	(23,287)	8,513
Total Liabilities and Equity	8,964,464	9,318,463	353,999	110,934
Current liabilities	3,931,203	4,026,744	95,541	47,937
Short-term debt and current portion of long-term debt	755,181	860,258	105,077	10,241
Current portion of non-recourse borrowings of consolidated securitization entities	-	230,728	230,728	2,747
Trade payables				
Notes	25,737	20,713	(5,024)	247
Accounts	1,229,546	1,174,258	(55,288)	13,979
Advances received	385,199	412,930	27,731	4,916
Other current liabilities	1,535,540	1,327,857	(207,683)	15,808
Noncurrent liabilities	2,765,416	2,887,731	122,315	34,378
Long-term debt	1,611,962	1,468,253	(143,709)	17,479
Non-recourse borrowings of consolidated securitization entities	-	305,538	305,538	3,637
Retirement and severance benefits	905,183	873,417	(31,766)	10,398
Other liabilities	248,271	240,523	(7,748)	2,863
Total equity	2,267,845	2,403,988	136,143	28,619
Total Hitachi, Ltd. stockholders' equity	1,284,658	1,415,077	130,419	16,846
Common stock	408,810	408,814	4	4,867
Capital surplus	620,577	603,340	(17,237)	7,183
Legal reserve and retained earnings	713,479	863,796	150,317	10,283
Accumulated other comprehensive loss	(432,057)	(459,613)	(27,556)	(5,472)
(Foreign currency translation adjustments)	(182,783)	(226,662)	(43,879)	(2,698)
(Pension liability adjustments)	(272,410)	(239,865)	32,545	(2,856)
(Net unrealized holding gain on available-for-sale securities)	25,564	9,108	(16,456)	108
(Cash flow hedges)	(2,428)	(2,194)	234	(26)
Treasury stock	(26,151)	(1,260)	24,891	(15)
Noncontrolling interests	983,187	988,911	5,724	11,773

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 31, 2010 was finalized in this six-month period.