

Consolidated Balance Sheets

	Yen (millions)		(B)-(A)	U.S. Dollars (millions)
	As of March 31, 2010 (A)	As of December 31, 2010 (B)		As of December 31, 2010
Total Assets	8,964,464	9,305,219	340,755	114,879
Current assets	4,775,197	4,982,251	207,054	61,509
Cash and cash equivalents	577,584	556,694	(20,890)	6,873
Short-term investments	53,575	16,626	(36,949)	205
Trade receivables				
Notes	104,353	118,143	13,790	1,459
Accounts	2,138,139	1,907,359	(230,780)	23,548
Investments in leases	194,108	214,130	20,022	2,644
Current portion of financial assets transferred to consolidated securitization entities	-	211,404	211,404	2,610
Inventories	1,222,077	1,476,440	254,363	18,228
Other current assets	485,361	481,455	(3,906)	5,944
Investments and advances	712,993	618,391	(94,602)	7,634
Property, plant and equipment	2,219,804	2,127,932	(91,872)	26,271
Intangible assets	518,050	509,029	(9,021)	6,284
Financial assets transferred to consolidated securitization entities	-	337,517	337,517	4,167
Other assets	738,420	730,099	(8,321)	9,014
Total Liabilities and Equity	8,964,464	9,305,219	340,755	114,879
Current liabilities	3,931,203	4,077,668	146,465	50,342
Short-term debt and current portion of long-term debt	755,181	933,084	177,903	11,520
Current portion of non-recourse borrowings of consolidated securitization entities	-	209,961	209,961	2,592
Trade payables				
Notes	25,737	22,413	(3,324)	277
Accounts	1,229,546	1,222,757	(6,789)	15,096
Advances received	385,199	400,333	15,134	4,942
Other current liabilities	1,535,540	1,289,120	(246,420)	15,915
Noncurrent liabilities	2,765,416	2,777,420	12,004	34,289
Long-term debt	1,611,962	1,413,557	(198,405)	17,451
Non-recourse borrowings of consolidated securitization entities	-	267,735	267,735	3,305
Retirement and severance benefits	905,183	861,425	(43,758)	10,635
Other liabilities	248,271	234,703	(13,568)	2,898
Total equity	2,267,845	2,450,131	182,286	30,249
Total Hitachi, Ltd. stockholders' equity	1,284,658	1,449,658	165,000	17,897
Common stock	408,810	408,818	8	5,047
Capital surplus	620,577	603,085	(17,492)	7,445
Legal reserve and retained earnings	713,479	903,307	189,828	11,152
Accumulated other comprehensive loss	(432,057)	(464,209)	(32,152)	(5,731)
(Foreign currency translation adjustments)	(182,783)	(252,178)	(69,395)	(3,113)
(Pension liability adjustments)	(272,410)	(227,939)	44,471	(2,814)
(Net unrealized holding gain on available-for-sale securities)	25,564	16,821	(8,743)	208
(Cash flow hedges)	(2,428)	(913)	1,515	(11)
Treasury stock	(26,151)	(1,343)	24,808	(17)
Noncontrolling interests	983,187	1,000,473	17,286	12,352

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 nine-month period.