

Consolidated Balance Sheets

	Yen (millions)		(B)-(A)	U.S. Dollars (millions)
	As of March 31, 2011 (A)	As of June 30, 2011 (B)		As of June 30, 2011
Total Assets	9,185,629	9,433,634	248,005	116,465
Current assets	4,900,029	5,163,656	263,627	63,749
Cash and cash equivalents	554,810	744,946	190,136	9,197
Short-term investments	16,598	26,464	9,866	327
Trade receivables				
Notes	100,694	106,598	5,904	1,316
Accounts	1,990,225	1,823,032	(167,193)	22,507
Investments in leases	228,346	232,974	4,628	2,876
Current portion of financial assets transferred to consolidated securitization entities	183,559	163,597	(19,962)	2,020
Inventories	1,341,768	1,536,752	194,984	18,972
Other current assets	484,029	529,293	45,264	6,534
Investments and advances	614,145	599,140	(15,005)	7,397
Property, plant and equipment	2,111,270	2,124,572	13,302	26,229
Intangible assets	528,018	557,010	28,992	6,877
Financial assets transferred to consolidated securitization entities	304,160	274,520	(29,640)	3,389
Other assets	728,007	714,736	(13,271)	8,824
Total Liabilities and Equity	9,185,629	9,433,634	248,005	116,465
Current liabilities	4,088,824	4,414,176	325,352	54,496
Short-term debt and current portion of long-term debt	810,806	1,224,899	414,093	15,122
Current portion of non-recourse borrowings of consolidated securitization entities	190,868	171,119	(19,749)	2,113
Trade payables				
Notes	20,430	22,130	1,700	273
Accounts	1,236,758	1,213,205	(23,553)	14,978
Advances received	395,605	432,173	36,568	5,335
Other current liabilities	1,434,357	1,350,650	(83,707)	16,675
Noncurrent liabilities	2,655,416	2,574,371	(81,045)	31,782
Long-term debt	1,300,311	1,271,193	(29,118)	15,694
Non-recourse borrowings of consolidated securitization entities	219,566	192,852	(26,714)	2,381
Retirement and severance benefits	891,815	869,559	(22,256)	10,735
Other liabilities	243,724	240,767	(2,957)	2,972
Total equity	2,441,389	2,445,087	3,698	30,186
Total Hitachi, Ltd. stockholders' equity	1,439,865	1,440,280	415	17,781
Common stock	409,129	409,130	1	5,051
Capital surplus	603,133	602,247	(886)	7,435
Legal reserve and retained earnings	922,036	911,414	(10,622)	11,252
Accumulated other comprehensive loss	(493,062)	(481,119)	11,943	(5,940)
(Foreign currency translation adjustments)	(252,206)	(250,866)	1,340	(3,097)
(Pension liability adjustments)	(256,566)	(243,692)	12,874	(3,009)
(Net unrealized holding gain on available-for-sale securities)	16,905	14,212	(2,693)	175
(Cash flow hedges)	(1,195)	(773)	422	(10)
Treasury stock	(1,371)	(1,392)	(21)	(17)
Noncontrolling interests	1,001,524	1,004,807	3,283	12,405