

Consolidated Balance Sheets

	Yen (millions)		(B)-(A)	U.S. Dollars (millions)
	As of March 31, 2012 (A)	As of December 31, 2012 (B)		As of December 31, 2012
Total Assets	9,418,526	9,646,536	228,010	110,880
Current assets	5,162,186	5,197,284	35,098	59,739
Cash and cash equivalents	619,577	606,589	(12,988)	6,972
Short-term investments	11,562	9,553	(2,009)	110
Trade receivables				
Notes	117,951	124,100	6,149	1,426
Accounts	2,225,519	2,054,402	(171,117)	23,614
Investments in leases	235,744	243,913	8,169	2,804
Current portion of financial assets transferred to consolidated securitization entities	86,071	58,340	(27,731)	671
Inventories	1,413,252	1,610,010	196,758	18,506
Other current assets	452,510	490,377	37,867	5,637
Investments and advances	744,493	721,355	(23,138)	8,291
Property, plant and equipment	2,025,538	2,204,238	178,700	25,336
Intangible assets	609,962	672,665	62,703	7,732
Financial assets transferred to consolidated securitization entities	205,411	157,092	(48,319)	1,806
Other assets	670,936	693,902	22,966	7,976
Total Liabilities and Equity	9,418,526	9,646,536	228,010	110,880
Current liabilities	4,110,873	4,215,096	104,223	48,449
Short-term debt and current portion of long-term debt	915,556	1,302,317	386,761	14,969
Current portion of non-recourse borrowings of consolidated securitization entities	97,004	38,467	(58,537)	442
Trade payables				
Notes	24,025	14,949	(9,076)	172
Accounts	1,301,759	1,148,875	(152,884)	13,205
Advances received	362,895	374,242	11,347	4,302
Other current liabilities	1,409,634	1,336,246	(73,388)	15,359
Noncurrent liabilities	2,533,658	2,491,496	(42,162)	28,638
Long-term debt	1,248,851	1,230,206	(18,645)	14,140
Non-recourse borrowings of consolidated securitization entities	135,043	110,400	(24,643)	1,269
Retirement and severance benefits	890,977	857,535	(33,442)	9,857
Other liabilities	258,787	293,355	34,568	3,372
Total equity	2,773,995	2,939,944	165,949	33,792
Total Hitachi, Ltd. stockholders' equity	1,771,782	1,893,966	122,184	21,770
Common stock	427,775	444,997	17,222	5,115
Capital surplus	600,243	612,284	12,041	7,038
Legal reserve and retained earnings	1,242,110	1,245,754	3,644	14,319
Accumulated other comprehensive loss	(496,896)	(407,555)	89,341	(4,685)
(Foreign currency translation adjustments)	(220,615)	(172,926)	47,689	(1,988)
(Pension liability adjustments)	(294,252)	(247,645)	46,607	(2,846)
(Net unrealized holding gain on available-for-sale securities)	20,491	29,021	8,530	334
(Cash flow hedges)	(2,520)	(16,005)	(13,485)	(184)
Treasury stock	(1,450)	(1,514)	(64)	(17)
Noncontrolling interests	1,002,213	1,045,978	43,765	12,023