

Consolidated Balance Sheets

	Yen (millions)		(B)-(A)	U.S. Dollars (millions)
	As of March 31, 2013 (A)	As of September 30, 2013 (B)		As of September 30, 2013
Total Assets	9,809,230	10,467,271	658,041	106,809
Current assets	5,190,138	5,499,578	309,440	56,118
Cash and cash equivalents	527,632	648,860	121,228	6,621
Short-term investments	10,444	8,955	(1,489)	91
Trade receivables				
Notes	110,316	119,493	9,177	1,219
Accounts	2,311,460	2,258,519	(52,941)	23,046
Investments in leases	270,899	278,676	7,777	2,844
Current portion of financial assets transferred to consolidated securitization entities	23,365	60,273	36,908	615
Inventories	1,437,399	1,564,844	127,445	15,968
Other current assets	498,623	559,958	61,335	5,714
Investments and advances	781,984	908,776	126,792	9,273
Property, plant and equipment	2,279,964	2,373,385	93,421	24,218
Intangible assets	705,396	723,881	18,485	7,387
Financial assets transferred to consolidated securitization entities	131,379	193,315	61,936	1,973
Other assets	720,369	768,336	47,967	7,840
Total Liabilities and Equity	9,809,230	10,467,271	658,041	106,809
Current liabilities	3,964,141	4,250,815	286,674	43,376
Short-term debt and current portion of long-term debt	934,035	1,186,574	252,539	12,108
Current portion of non-recourse borrowings of consolidated securitization entities	26,399	57,262	30,863	584
Trade payables				
Notes	15,462	10,266	(5,196)	105
Accounts	1,219,402	1,198,863	(20,539)	12,233
Advances received	359,795	405,612	45,817	4,139
Other current liabilities	1,409,048	1,392,238	(16,810)	14,207
Noncurrent liabilities	2,665,802	2,818,568	152,766	28,761
Long-term debt	1,306,747	1,394,312	87,565	14,228
Non-recourse borrowings of consolidated securitization entities	102,898	154,191	51,293	1,573
Retirement and severance benefits	913,211	881,925	(31,286)	8,999
Other liabilities	342,946	388,140	45,194	3,961
Total equity	3,179,287	3,397,888	218,601	34,672
Total Hitachi, Ltd. stockholders' equity	2,082,560	2,250,268	167,708	22,962
Common stock	458,790	458,790	0	4,682
Capital surplus	622,946	616,828	(6,118)	6,294
Retained earnings	1,370,723	1,379,337	8,614	14,075
Accumulated other comprehensive loss	(368,334)	(202,972)	165,362	(2,071)
(Foreign currency translation adjustments)	(91,314)	(36,343)	54,971	(371)
(Pension liability adjustments)	(308,724)	(278,815)	29,909	(2,845)
(Net unrealized holding gain on available-for-sale securities)	61,482	143,022	81,540	1,459
(Cash flow hedges)	(29,778)	(30,836)	(1,058)	(315)
Treasury stock, at cost	(1,565)	(1,715)	(150)	(18)
Noncontrolling interests	1,096,727	1,147,620	50,893	11,710