

Consolidated Statement of Financial Position

March 31, 2019 and 2018

	Millions of yen	
	2018	2019
Assets		
Current assets		
Cash and cash equivalents	¥ 697,964	¥ 807,593
Trade receivables	2,501,414	—
Trade receivables and contract assets	—	2,399,933
Inventories	1,375,232	1,356,762
Investments in securities and other financial assets	373,324	284,267
Other current assets	203,866	187,238
Total current assets	5,151,800	5,035,793
Non-current assets		
Investments accounted for using the equity method	743,407	724,461
Investments in securities and other financial assets	716,431	568,349
Property, plant and equipment	2,124,827	1,956,685
Intangible assets	1,054,370	960,016
Other non-current assets	315,768	381,288
Total non-current assets	4,954,803	4,590,799
Total Assets	¥10,106,603	¥9,626,592
Liabilities		
Current liabilities		
Short-term debt	¥ 121,439	¥ 111,031
Current portion of long-term debt	117,191	185,250
Other financial liabilities	254,735	257,792
Trade payables	1,536,983	1,406,012
Accrued expenses	697,185	653,676
Advances received	551,182	—
Contract liabilities	—	553,510
Other current liabilities	516,679	438,289
Total current liabilities	3,795,394	3,605,560
Non-current liabilities		
Long-term debt	811,664	708,490
Retirement and severance benefits	575,156	526,688
Other non-current liabilities	412,718	371,451
Total non-current liabilities	1,799,538	1,606,629
Total Liabilities	5,594,932	5,212,189
Equity		
Hitachi, Ltd. stockholders' equity		
Common stock	458,790	458,790
Capital surplus	575,809	463,786
Retained earnings	2,105,395	2,287,587
Accumulated other comprehensive income	142,167	56,360
Treasury stock, at cost	(4,137)	(3,920)
Total Hitachi, Ltd. stockholders' equity	3,278,024	3,262,603
Non-controlling interests	1,233,647	1,151,800
Total Equity	4,511,671	4,414,403
Total Liabilities and Equity	¥10,106,603	¥9,626,592

Notes: 1 From the fiscal year ended March 31, 2019, the consolidated statement accounts were presented in detail.

2 In adoption of IFRS 15, "Trade receivables" which were included in "Current assets" have been changed to "Trade receivables and contract assets" and "Advances received" which were included in "Current liabilities" have been changed to "Contract liabilities".