

**CONSOLIDATED BALANCE SHEET -U.S. GAAP**  
**(LIABILITIES AND EQUITY)**  
**連結貸借対照表(負債及び資本)**

(Million yen)

Years ended March 31	2010	2011	2012	2013	2014	2015	2016	2017	2018
<b>Current liabilities</b>	<b>(流動負債)</b>								
Bank loans	<b>(短期借入金)</b>								
Current portion of long-term debt	<b>(一年以内に期限の到来する社債及び長期借入金)</b>								
Trade payables	<b>(支払手形及び買掛金)</b>								
Accrued expenses	<b>(未払費用)</b>								
Accrued income taxes	<b>(未払法人税等)</b>								
Other current liabilities	<b>(その他の流動負債)</b>								
Total current liabilities	<b>(流動負債計)</b>								
<b>Long-term debt</b>	<b>(社債及び長期借入金)</b>								
<b>Retirement and severance benefits</b>	<b>(退職給付引当金)</b>								
<b>Other liabilities</b>	<b>(その他の固定負債)</b>								
Total liabilities	<b>(負債合計)</b>								
Common stock	<b>(資本金)</b>								
Capital surplus	<b>(資本剰余金)</b>								
Legal reserve	<b>(利益準備金)</b>								
Retained earnings	<b>(その他剰余金)</b>								
Foreign currency translation adjustments	<b>(為替換算調整額)</b>								
Pension liability adjustments	<b>(年金負債調整額)</b>								
Unrealized gains (losses) on securities	<b>(有価証券未実現損益)</b>								
Unrealized gains (losses) on derivative instruments	<b>(デリバティブ未実現損益)</b>								
Treasury stock at cost	<b>(自己株式)</b>								
<b>Mitsubishi Electric Corp. shareholders' equity</b>	<b>(株主資本計)</b>								
<b>Noncontrolling interests</b>	<b>(非支配持分)</b>								
Total equity	<b>(資本合計)</b>								
<b>Total liabilities and equity</b>	<b>(負債・資本合計)</b>								

\*: Starting FY2018, the Company has adopted Accounting Standards Update 2015-17 "Balance Sheet Classification of Deferred Taxes" issued by the Financial Accounting Standards Board. Consequently, figures for FY2017 have been reclassified.

\*: 2018年3月期より、米国財務会計基準審議会のAccounting Standards Update 2015-17「繰延税金に関する貸借対照表上の分類」を適用しています。これに伴い、過年度(FY2017)についても組替再表示しています。