

## CONSOLIDATED STATEMENT OF FINANCIAL POSITION

Fujitsu Limited and Consolidated Subsidiaries

At March 31	Notes	(Millions of yen)	
		2022	2023
<b>Assets</b>			
Current assets			
Cash and cash equivalents	16	¥ 484,020	¥ 355,901
Trade receivables	15	878,473	927,849
Other receivables	15	62,327	84,766
Contract assets	25	116,357	125,442
Inventories	14	309,829	337,008
Others		90,823	86,858
Total current assets		1,941,829	1,917,824
Non-current assets			
Property, plant and equipment, net of accumulated depreciation	8, 27	571,168	572,172
Goodwill	9, 27	47,487	55,132
Intangible assets	9, 27	133,856	146,264
Investments accounted for using the equity method	11	166,126	155,594
Other investments	12	170,105	195,463
Retirement benefit assets	21	139,543	81,883
Deferred tax assets	13	99,838	73,310
Others		61,857	67,937
Total non-current assets		1,389,980	1,347,755
Total Assets		<u>¥3,331,809</u>	<u>¥3,265,579</u>

At March 31	Notes	(Millions of yen)	
		2022	2023
<b>Liabilities and Equity</b>			
<b>Liabilities</b>			
Current liabilities			
Trade payables	24	¥ 470,237	¥ 463,730
Other payables	24	403,873	367,399
Contract liabilities	25	166,926	194,455
Short-term borrowings, current portion of long-term debt and lease liabilities	20, 22	168,766	103,577
Accrued income taxes		34,610	85,079
Provisions	23	42,851	35,015
Others		33,472	27,201
Total current liabilities		1,320,735	1,276,456
Non-current liabilities			
Long-term debt and lease liabilities	20, 22	116,553	107,598
Retirement benefit liabilities	21	115,972	95,388
Provisions	23	21,416	20,654
Deferred tax liabilities	13	15,305	5,612
Others		26,079	23,048
Total non-current liabilities		295,325	252,300
Total Liabilities		1,616,060	1,528,756
<b>Equity</b>			
Share capital	18	324,625	324,625
Capital surplus	18	243,048	242,512
Treasury stock, at cost	18	(128,897)	(277,702)
Retained earnings	18	1,088,429	1,226,595
Other components of equity	18	63,508	70,805
Total equity attributable to owners of the parent		1,590,713	1,586,835
Non-controlling interests	10	125,036	149,988
Total Equity		1,715,749	1,736,823
Total Liabilities and Equity		¥3,331,809	¥3,265,579