

CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

Fujitsu Limited and Consolidated Subsidiaries

Consolidated Statement of Profit or Loss

Years ended March 31	Notes	(Millions of yen, except per share data)	
		2022	2023
Revenue	6, 25	¥ 3,586,839	¥ 3,713,767
Cost of sales	14	(2,468,188)	(2,569,685)
Gross profit		1,118,651	1,144,082
Selling, general and administrative expenses		(852,775)	(852,974)
Other income	7, 26, 27	39,807	85,411
Other expenses	26, 27	(86,482)	(40,905)
Operating Profit	6	219,201	335,614
Financial income	29	11,475	15,087
Financial expenses	29	(4,543)	(6,862)
Income from investments accounted for using the equity method, net	7, 11, 26	13,853	28,037
Profit before Income Taxes		239,986	371,876
Income tax expense	13	(26,845)	(127,011)
Profit for the Year		213,141	244,865
Profit for the year attributable to:			
Owners of the parent		182,691	215,182
Non-controlling interests		30,450	29,683
Total		¥ 213,141	¥ 244,865
Earnings per share			
Basic earnings per share (Yen)	31	¥924.21	¥1,107.63
Diluted earnings per share (Yen)	31	922.97	1,105.41

Consolidated Statement of Comprehensive Income

Years ended March 31	Notes	(Millions of yen)	
		2022	2023
Profit for the Year		¥213,141	¥244,865
Other Comprehensive Income			
Items that will not be reclassified to profit or loss			
Financial assets measured at fair value through other comprehensive income	18	(294)	17,770
Remeasurements of defined benefit plans	18, 21	33,001	(41,784)
Share of other comprehensive income of investments accounted for using the equity method	18	(51)	122
		32,656	(23,892)
Items that may be reclassified subsequently to profit or loss			
Foreign currency translation adjustments	18	14,721	(2,771)
Cash flow hedges	18	(173)	412
Share of other comprehensive income of investments accounted for using the equity method	18	2,749	730
		17,297	(1,629)
Total Other Comprehensive Income for the Year, Net of Taxes		49,953	(25,521)
Total Comprehensive Income for the Year		¥263,094	¥219,344
Total comprehensive income for the year attributable to:			
Owners of the parent		231,311	188,329
Non-controlling interests		31,783	31,015
Total		¥263,094	¥219,344