

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Fujitsu Limited and Consolidated Subsidiaries

(Millions of yen)

	Notes	Equity attributable to owners of the parent					Total	Non-controlling interests	Total equity
		Share capital	Capital surplus	Treasury stock, at cost	Retained earnings	Other components of equity			
Balance at April 1, 2021		<u>¥324,625</u>	<u>¥241,254</u>	<u>¥ (79,495)</u>	<u>¥ 909,139</u>	<u>¥ 54,616</u>	<u>¥1,450,139</u>	<u>¥ 96,766</u>	<u>¥1,546,905</u>
Profit for the year					182,691		182,691	30,450	213,141
Other comprehensive income	18					48,620	48,620	1,333	49,953
Total comprehensive income for the year		-	-	-	182,691	48,620	231,311	31,783	263,094
Purchase of treasury stock	18			(50,164)			(50,164)		(50,164)
Disposal of treasury stock	18		0	0			0		0
Share-based payment transactions	18, 33		683	762			1,445		1,445
Dividends paid	19				(41,680)		(41,680)	(3,303)	(44,983)
Transfer to retained earnings					39,724	(39,724)	-		-
Others			1,111		(1,445)	(4)	(338)	(210)	(548)
Balance at March 31, 2022		<u>¥324,625</u>	<u>¥243,048</u>	<u>¥(128,897)</u>	<u>¥1,088,429</u>	<u>¥ 63,508</u>	<u>¥1,590,713</u>	<u>¥125,036</u>	<u>¥1,715,749</u>
Profit for the year					215,182		215,182	29,683	244,865
Other comprehensive income	18					(26,853)	(26,853)	1,332	(25,521)
Total comprehensive income for the year		-	-	-	215,182	(26,853)	188,329	31,015	219,344
Purchase of treasury stock	18			(150,103)			(150,103)		(150,103)
Disposal of treasury stock	18		1	2			3		3
Share-based payment transactions	18, 33		1,858	1,296			3,154		3,154
Dividends paid	19				(45,210)		(45,210)	(4,571)	(49,781)
Transfer to retained earnings					(34,077)	34,077	-		-
Others			(2,395)		2,271	73	(51)	(1,492)	(1,543)
Balance at March 31, 2023		<u>¥324,625</u>	<u>¥242,512</u>	<u>¥(277,702)</u>	<u>¥1,226,595</u>	<u>¥ 70,805</u>	<u>¥1,586,835</u>	<u>¥149,988</u>	<u>¥1,736,823</u>