

ATTACHMENT

Impact of the Sale of Shares of FANUC Ltd.

(1) Summary of the Sale

	FY 2003	
	1st Quarter	3rd Quarter
Number of shares sold (millions)	11.0	26.2
Sale price (yen per share)	5,035.00	6,186.84
Remaining shares held by Fujitsu, after the sale (millions)		33.5
Percentage of total voting rights, including for shares held by the employee pension trust		18.64 %

(2) Impact on Consolidated Net Income

	(Billion Yen)		
	FY 2003		
	1st Quarter	3rd Quarter	Total
Extraordinary gain	26.3	90.7	117.0
Income taxes	23.2	65.7	88.9
Net income	3.1	25.0	28.1

(3) Impact on Consolidated Balance Sheets

	FY2003 3rd Quarter Impact	(Billion Yen)		
		Breakdown		
		Shares sold	Discontinued consolidation*	Revaluation at market price
Current assets:				
Cash and cash equivalents and short-term investments	160.0	160.0	-	-
Deferred tax assets	(45.0)	(45.0)	-	-
Total	115.0	115.0	-	-
Fixed assets:				
Marketable securities	50.0	(70.0)	(90.0)	210.0
Deferred tax assets	(105.0)	(20.0)	-	(85.0)
Total	(55.0)	(90.0)	(90.0)	125.0
Shareholders' Equity	60.0	25.0	(90.0)	125.0

Note: * Due to the sale of the shares, Fujitsu has become a minority shareholder in FANUC, and FANUC will not be accounted for under the equity method of accounting from 3rd quarter FY2003.

(4) Impact on Consolidated Statements of Cash Flows

	(Billion Yen)		
	FY 2003		
	1st Quarter	3rd Quarter	Total
Cash flows from investing activities	55.3	162.1	217.5