



As a result of the above factors, Fujitsu recorded an operating loss of 4.1 billion yen (US\$47 million), a deterioration of 7.3 billion yen from the previous fiscal year's third quarter.

In other income and expenses, Fujitsu recorded a loss of 80.4 billion yen, representing a deterioration of 79.0 billion yen from the previous fiscal year's third quarter. Other expenses of 59.1 billion yen in restructuring expenses and 28.0 billion yen in impairment losses were recorded in the quarter. The restructuring expenses primarily stem from the LSI device business. These consist of losses relating to transfer of production facilities and impairment losses of standard logic LSI devices production line, for which capacity utilization rates have been declining. The losses relating to transfer of production facilities consist of two items. One is guarantees, for a set period of time, on a portion of the operational costs of the Iwate Plant and test facilities that were transferred. The other is personnel-related expenses and others in accordance with the transfer of the LSI assembly and testing facilities.

Fujitsu impaired unamortized balance of the goodwill relating to Fujitsu Technology Solutions (Holding) B.V. recorded at the time of acquisition as the initial business plan is recognized impracticable in light of the deteriorating business environment in Europe. On the other hand, gain on foreign exchange, net were improved from the same period in previous fiscal year.

Fujitsu reported a consolidated net loss of 79.0 billion yen (US\$908 million), a deterioration of 74.7 billion yen from the third quarter of fiscal 2011.