

## Consolidated Balance Sheets

Fujitsu Limited and Consolidated Subsidiaries

At March 31	Notes	Yen (millions)		U.S. Dollars (thousands) (Note 2)
		2009	2010	2010
<b>Assets</b>				
<b>Current assets:</b>				
Cash and cash equivalents	12	¥ 528,174	¥ 420,166	\$ 4,517,914
Short-term investments	12, 13	9,430	7,794	83,807
Receivables, trade	12, 15	847,249	921,349	9,906,978
Allowance for doubtful accounts	12	(8,254)	(15,924)	(171,226)
Inventories	3	306,456	322,301	3,465,602
Others	9	204,482	216,294	2,325,742
Total current assets		1,887,537	1,871,980	20,128,817
<b>Investments and long-term loans:</b>				
Affiliates	12	41,995	36,770	395,377
Others	8, 9, 12, 13	408,100	377,353	4,057,559
Total investments and long-term loans		450,095	414,123	4,452,936
<b>Property, plant and equipment:</b>				
	4, 5, 7			
Land		112,834	119,530	1,285,269
Buildings		780,204	801,744	8,620,903
Machinery and equipment		1,730,523	1,629,060	17,516,774
Construction in progress		15,514	21,924	235,742
		2,639,075	2,572,258	27,658,688
Less accumulated depreciation		(1,966,047)	(1,909,523)	(20,532,505)
Property, plant and equipment, net		673,028	662,735	7,126,183
<b>Intangible assets:</b>				
	5			
Software		139,727	139,546	1,500,495
Goodwill	6	46,508	93,945	1,010,161
Others		25,087	45,722	491,634
Total intangible assets		211,322	279,213	3,002,290
<b>Total assets</b>		¥ 3,221,982	¥ 3,228,051	\$ 34,710,226

The accompanying Notes to Consolidated Financial Statements are an integral part of these statements.

At March 31	Notes	2009	Yen (millions) 2010	U.S. Dollars (thousands) (Note 2) 2010
<b>Liabilities and net assets</b>				
<b>Liabilities</b>				
<b>Current liabilities:</b>				
Short-term borrowings and current portion of long-term debt	7, 12	¥ 426,883	¥ 220,457	\$ 2,370,505
Lease obligation	5, 12	41,432	29,790	320,323
Payables, trade	12, 15	528,707	626,986	6,741,785
Accrued expenses	12	298,969	334,458	3,596,323
Accrued income taxes		19,332	26,728	287,398
Provision for product warranties		14,941	25,429	273,430
Provision for construction contract losses		6,105	24,575	264,247
Provision for bonuses to board members		—	93	1,000
Others	9	214,053	271,537	2,919,753
Total current liabilities		1,550,422	1,560,053	16,774,764
<b>Long-term liabilities:</b>				
Long-term debt	7, 12	456,597	356,986	3,838,559
Lease obligation	5, 12	47,303	39,509	424,828
Accrued retirement benefits	8	137,222	206,404	2,219,398
Provision for loss on repurchase of computers		25,837	23,514	252,839
Provision for product warranties		—	3,585	38,548
Provision for recycling expenses		5,726	5,550	59,677
Others	9	73,273	84,077	904,054
Total long-term liabilities		745,958	719,625	7,737,903
<b>Total liabilities</b>		2,296,380	2,279,678	24,512,667
<b>Net assets</b>				
<b>Shareholders' equity:</b>				
Common stock	10	324,625	324,625	3,490,591
Capital surplus		236,612	235,985	2,537,473
Retained earnings		223,797	307,964	3,311,441
Treasury stock, at cost		(2,133)	(2,723)	(29,280)
Total shareholders' equity		782,901	865,851	9,310,225
<b>Valuation and translation adjustments:</b>				
Unrealized gain and loss on securities, net of taxes		51,661	16,006	172,108
Deferred gains or losses on hedge and others, net of taxes		5,212	2,300	24,731
Foreign currency translation adjustments		(90,833)	(85,495)	(919,301)
Total valuation and translation adjustments		(33,960)	(67,189)	(722,462)
<b>Subscription rights to shares</b>		26	53	570
<b>Minority interests in consolidated subsidiaries</b>		176,635	149,658	1,609,226
<b>Total net assets</b>		925,602	948,373	10,197,559
Commitments and contingent liabilities	11			
<b>Total liabilities and net assets</b>		¥3,221,982	¥3,228,051	\$34,710,226