

CONSOLIDATED INCOME STATEMENTS

Fujitsu Limited and Consolidated Subsidiaries

Years ended March 31	Notes	Yen (millions)		U.S. Dollars (thousands) (Note 2)
		2010	2011	2011
Net sales	19	¥4,679,519	¥4,528,405	\$54,559,096
Operating costs and expenses:				
Cost of sales		3,436,412	3,270,923	39,408,711
Selling, general and administrative expenses	17	1,148,734	1,124,888	13,552,867
		4,585,146	4,395,811	52,961,578
Operating income	19	94,373	132,594	1,597,518
Other income (expenses):				
Interest income		4,239	2,723	32,807
Dividend income		3,778	3,398	40,940
Interest charges		(16,321)	(11,728)	(141,301)
Equity in earnings of affiliates, net		2,805	3,804	45,831
Other, net	17	23,832	(28,555)	(344,036)
		18,333	(30,358)	(365,759)
Income before income taxes and minority interests		112,706	102,236	1,231,759
Income taxes:	9			
Current		27,059	35,057	422,373
Deferred		(11,283)	13,122	158,097
		15,776	48,179	580,470
Income before minority interests		96,930	54,057	651,289
Minority interests in income (loss) of consolidated subsidiaries		3,845	(1,035)	(12,470)
Net income		¥ 93,085	¥ 55,092	\$ 663,759

Years ended March 31	Notes	Yen (millions)		U.S. Dollars (thousands) (Note 2)
		2010	2011	2011
Amounts per share of common stock:				
Basic earnings	16	¥45.21	¥26.62	\$0.321
Diluted earnings	16	42.17	25.75	0.310
Cash dividends		8.00	10.00	0.120

CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME

Fujitsu Limited and Consolidated Subsidiaries

Years ended March 31	Notes	Yen (millions)		U.S. Dollars (thousands) (Note 2)
		2010	2011	2011
Income before minority interests		¥ 96,930	¥ 54,057	\$ 651,289
Other comprehensive income:				
Unrealized gain and loss on securities, net of taxes		(35,793)	(2,495)	(30,060)
Deferred gains or losses on hedges and others, net of taxes		(2,934)	63	759
Foreign currency translation adjustments		4,153	(11,989)	(144,446)
Share of other comprehensive income of associates accounted for using the equity method		228	(846)	(10,193)
Total other comprehensive income		(34,346)	(15,267)	(183,940)
Comprehensive income		¥ 62,584	¥ 38,790	\$ 467,349
Attributable to:				
Owners of the parent		¥ 59,847	¥ 40,954	\$ 493,422
Minority interests		2,737	(2,164)	(26,072)

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

Note: Effective the year ended March 31, 2011, the Group has adopted the "Accounting Standard for Presentation of Comprehensive Income" (Accounting Standards Board of Japan, Statement No. 25).