

Consolidated Statements of Changes in Net Assets

Fujitsu Limited and Consolidated Subsidiaries

	Shareholders' equity					Accumulated other comprehensive income					Yen (millions)
	Common stock	Capital surplus	Retained earnings	Treasury stock, at cost	Total shareholders' equity	Unrealized gain and loss on securities, net of taxes	Deferred gains or losses on hedges and others, net of taxes	Foreign currency translation adjustments	Subscription rights to shares	Minority interests in consolidated subsidiaries	Total net assets
Balance at April 1, 2010	¥ 324,625	¥ 235,985	¥ 307,964	¥(2,723)	¥ 865,851	¥ 16,006	¥ 2,300	¥ (85,495)	¥ 53	¥ 149,658	¥ 948,373
Increase (decrease) during the term:											
Cash dividends from retained earnings			(20,672)		(20,672)						(20,672)
Net income			55,092		55,092						55,092
Purchase of treasury stock				(145)	(145)						(145)
Disposal of treasury stock		452		2,654	3,106						3,106
Change in scope of equity method			720		720						720
Reversal of revaluation reserve for land			(32)		(32)						(32)
Net increase (decrease) during the term, except for items under shareholders' equity						(2,442)	517	(13,562)	23	(17,199)	(32,663)
Net increase (decrease) during the term	–	452	35,108	2,509	38,069	(2,442)	517	(13,562)	23	(17,199)	5,406
Balance at April 1, 2011	¥ 324,625	¥ 236,437	¥ 343,072	¥ (214)	¥ 903,920	¥ 13,564	¥ 2,817	¥ (99,057)	¥ 76	¥ 132,459	¥ 953,779
Increase (decrease) during the term:											
Cash dividends from retained earnings			(20,696)		(20,696)						(20,696)
Net income			42,707		42,707						42,707
Purchase of treasury stock				(126)	(126)						(126)
Disposal of treasury stock		(4)		22	18						18
Change in scope of consolidation			215		215						215
Reversal of revaluation reserve for land			2		2						2
Net increase (decrease) during the term, except for items under shareholders' equity						96	674	(3,094)	2	(6,978)	(9,300)
Net increase (decrease) during the term	–	(4)	22,228	(104)	22,120	96	674	(3,094)	2	(6,978)	12,820
Balance at March 31, 2012	¥ 324,625	¥ 236,432	¥ 365,300	¥ (318)	¥ 926,039	¥ 13,660	¥ 3,491	¥ (102,151)	¥ 78	¥ 125,481	¥ 966,598

	U.S. Dollars (thousands) (Note 2)										
Balance at April 1, 2011 (in U.S. Dollars)	\$3,958,841	\$2,883,378	\$4,183,805	\$(2,610)	\$11,023,415	\$165,415	\$34,354	\$(1,208,012)	\$927	\$1,615,354	\$11,631,451
Increase (decrease) during the term:											
Cash dividends from retained earnings			(252,390)		(252,390)						(252,390)
Net income			520,817		520,817						520,817
Purchase of treasury stock				(1,537)	(1,537)						(1,537)
Disposal of treasury stock		(49)		268	220						220
Change in scope of consolidation			2,622		2,622						2,622
Reversal of revaluation reserve for land			24		24						24
Net increase (decrease) during the term, except for items under shareholders' equity						1,171	8,220	(37,732)	24	(85,098)	(113,415)
Net increase (decrease) during the term	–	(49)	271,073	(1,268)	269,756	1,171	8,220	(37,732)	24	(85,098)	156,341
Balance at March 31, 2012 (in U.S. Dollars)	\$3,958,841	\$2,883,317	\$4,454,878	\$(3,878)	\$11,293,159	\$166,585	\$42,573	\$(1,245,744)	\$951	\$1,530,256	\$11,787,780

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