

CONSOLIDATED INCOME STATEMENTS

Fujitsu Limited and Consolidated Subsidiaries

Years ended March 31	Notes	Yen (millions)		U.S. Dollars (thousands) (Note 2)
		2012	2013	2013
Net sales	18	¥4,467,574	¥4,381,728	\$46,614,128
Operating costs and expenses:				
Cost of sales	7,14,15	3,232,146	3,177,962	33,808,106
Selling, general and administrative expenses	7,14,15	1,130,124	1,108,488	11,792,426
		4,362,270	4,286,450	45,600,532
Operating income	18	105,304	95,278	1,013,596
Other income (expenses):				
Financial income and expenses, net		(3,080)	(2,772)	(29,489)
Equity in earnings of affiliates, net		3,060	6,705	71,330
Other, net	7,14	(38,567)	(144,324)	(1,535,362)
		(38,587)	(140,391)	(1,493,521)
Income (loss) before income taxes and minority interests		66,717	(45,113)	(479,926)
Income taxes:				
Current	16	23,499	31,726	337,511
Deferred	16	6,500	(7,466)	(79,426)
		29,999	24,260	258,085
Income (loss) before minority interests		36,718	(69,373)	(738,011)
Minority interests in income (loss) of consolidated subsidiaries		(5,989)	3,540	37,660
Net income (loss)		¥ 42,707	¥ (72,913)	\$ (775,670)

Years ended March 31	Notes	Yen (millions)		U.S. Dollars (thousands) (Note 2)
		2012	2013	2013
Amounts per share of common stock:				
Basic earnings	20	¥20.64	¥(35.24)	\$(0.375)
Diluted earnings	20	20.55	—	—
Cash dividends		10.00	5.00	0.053
[Interim cash dividends]		[5.00]	[5.00]	[0.053]

CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME

Fujitsu Limited and Consolidated Subsidiaries

Years ended March 31	Notes	Yen (millions)		U.S. Dollars (thousands) (Note 2)
		2012	2013	2013
Income (loss) before minority interests		¥36,718	¥(69,373)	\$(738,011)
Other comprehensive income:	8			
Unrealized gain and loss on securities, net of taxes		44	11,545	122,819
Deferred gains or losses on hedges and others, net of taxes		112	27	287
Foreign currency translation adjustments		(3,092)	22,857	243,160
Share of other comprehensive income of affiliates accounted for using the equity method		528	1,985	21,117
Total other comprehensive income		(2,408)	36,414	387,383
Comprehensive income		¥34,310	¥(32,959)	\$(350,628)
Attributable to:				
Owners of the parent		¥40,343	¥(39,037)	\$(415,287)
Minority interests		(6,033)	6,078	64,660

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