

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, 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 April 1, 2012	¥324,625	¥236,432	¥365,300	¥(318)	¥926,039	¥13,660	¥3,491	¥(102,151)	¥78	¥125,481	¥966,598	
Increase (decrease) during the term:												
Cash dividends from retained earnings			(20,693)		(20,693)						(20,693)	
Net loss			(72,913)		(72,913)						(72,913)	
Purchase of treasury stock				(33)	(33)						(33)	
Disposal of treasury stock		(3)		11	8						8	
Change in scope of consolidation			160		160						160	
Reversal of revaluation reserve for land			1		1						1	
Net increase (decrease) during the term, except for items under shareholders' equity						11,410	(946)	23,383	2	2,832	36,681	
Net increase (decrease) during the term	–	(3)	(93,445)	(22)	(93,470)	11,410	(946)	23,383	2	2,832	(56,789)	
Balance at March 31, 2013	¥324,625	¥236,429	¥271,855	¥(340)	¥832,569	¥25,070	¥2,545	¥ (78,768)	¥80	¥128,313	¥909,809	

	U.S. Dollars (thousands) (Note 2)										
Balance at April 1, 2012 (in U.S. Dollars)	\$3,453,457	\$2,515,234	\$3,886,170	\$(3,383)	\$9,851,479	\$145,319	\$ 37,138	\$(1,086,713)	\$830	\$1,334,904	\$10,282,957
Increase (decrease) during the term:											
Cash dividends from retained earnings			(220,138)		(220,138)						(220,138)
Net loss			(775,670)		(775,670)						(775,670)
Purchase of treasury stock				(351)	(351)						(351)
Disposal of treasury stock		(32)		117	85						85
Change in scope of consolidation			1,702		1,702						1,702
Reversal of revaluation reserve for land			11		11						11
Net increase (decrease) during the term, except for items under shareholders' equity						121,383	(10,064)	248,755	21	30,128	390,223
Net increase (decrease) during the term	–	(32)	(994,096)	(234)	(994,362)	121,383	(10,064)	248,755	21	30,128	(604,138)
Balance at March 31, 2013 (in U.S. Dollars)	\$3,453,457	\$2,515,202	\$2,892,074	\$(3,617)	\$8,857,117	\$266,702	\$ 27,074	\$ (837,957)	\$851	\$1,365,032	\$ 9,678,819

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