

# CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

Fujitsu Limited and Consolidated Subsidiaries

## Consolidated Statement of Profit or Loss

Years ended March 31	Notes	(Millions of yen, except per share data)	
		2024	2025
Continuing operations			
Revenue	6, 25	¥ 3,476,985	¥ 3,550,116
Cost of sales	14	(2,358,996)	(2,382,138)
Gross profit		1,117,989	1,167,978
Selling, general and administrative expenses		(874,767)	(887,146)
Other income	26, 27	31,730	50,980
Other expenses	8, 26, 27	(125,626)	(66,723)
Operating profit		149,326	265,089
Financial income	29	11,924	11,565
Financial expenses	29	(6,784)	(11,457)
Income from investments accounted for using the equity method, net	11	11,144	8,248
Profit before income taxes from continuing operations		165,610	273,445
Income tax expense	13	92,537	(63,870)
Profit for the year from continuing operations		258,147	209,575
Discontinued operations			
Profit for the year from discontinued operations	30	8,533	22,551
Profit for the year		266,680	232,126
Profit for the year attributable to:			
Owners of the parent	30	254,478	219,807
Non-controlling interests	30	12,202	12,319
Total		¥ 266,680	¥ 232,126
Earnings per share			
Basic earnings per share (Yen)	31	¥135.59	¥120.93
Diluted earnings per share (Yen)	31	135.34	120.66
Earnings per share for the year from continuing operations			
Basic earnings per share (Yen)	31	¥136.11	¥113.89
Diluted earnings per share (Yen)	31	135.86	113.64

## Consolidated Statement of Comprehensive Income

Years ended March 31	Notes	(Millions of yen)	
		2024	2025
Profit for the year		¥266,680	¥232,126
Other comprehensive income			
Items that will not be reclassified to profit or loss			
Financial assets measured at fair value through other comprehensive income	18	35,088	(1,987)
Remeasurement of defined benefit plans	18, 21	5,040	21,103
Share of other comprehensive income of investments accounted for using the equity method	18	645	7
		40,773	19,123
Items that may be reclassified subsequently to profit or loss			
Foreign currency translation adjustments	18	21,899	(5,565)
Cash flow hedges	18	(153)	138
Share of other comprehensive income of investments accounted for using the equity method	18	2,928	(872)
		24,674	(6,299)
Total other comprehensive income for the year, net of taxes		65,447	12,824
Total comprehensive income for the year		¥332,127	¥244,950
Total comprehensive income attributable to:			
Owners of the parent		317,878	231,816
Non-controlling interests		14,249	13,134
Total		¥332,127	¥244,950