

## CONSOLIDATED STATEMENT OF FINANCIAL POSITION

Fujitsu Limited and Consolidated Subsidiaries

At March 31	Notes	(Millions of yen)	
		2015	2016
<b>Assets</b>			
Current assets			
Cash and cash equivalents	16	¥ 362,028	¥ 380,810
Trade receivables	15	1,029,822	984,630
Other receivables	15	99,930	93,963
Inventories	14	313,882	298,849
Others		82,009	79,876
Subtotal		1,887,671	1,838,128
Assets held for sale	17	-	5,735
Total current assets		1,887,671	1,843,863
Non-current assets			
Property, plant and equipment, net of accumulated depreciation	8, 27	635,489	616,474
Goodwill	9, 27	37,616	40,255
Intangible assets	9, 27	167,560	164,292
Investments accounted for using the equity method	11	92,839	106,026
Other investments	12	178,645	155,010
Deferred tax assets	13	139,254	162,812
Others		132,047	137,571
Total non-current assets		1,383,450	1,382,440
Total Assets		¥3,271,121	¥3,226,303

At March 31	Notes	(Millions of yen)	
		2015	2016
<b>Liabilities and equity</b>			
<b>Liabilities</b>			
Current liabilities			
Trade payables	24	¥ 661,710	¥ 622,334
Other payables	24	419,214	422,672
Short-term borrowings, current portion of long-term debt and lease obligations	20	172,403	144,667
Accrued income taxes		18,415	18,772
Provisions	23	77,502	57,319
Others		174,089	181,279
Total current liabilities		<u>1,523,333</u>	<u>1,447,043</u>
Non-current liabilities			
Long-term debt and lease obligations	20	406,089	387,882
Retirement benefit liabilities	21	321,977	383,978
Provisions	23	34,810	33,353
Deferred tax liabilities	13	8,075	5,224
Others		42,440	42,583
Total non-current liabilities		<u>813,391</u>	<u>853,020</u>
Total Liabilities		<u>2,336,724</u>	<u>2,300,063</u>
<b>Equity</b>			
Share capital	18	324,625	324,625
Capital surplus	18	233,432	233,896
Treasury stock, at cost	18	(547)	(627)
Retained earnings	18	130,741	155,930
Other components of equity	18	101,838	68,958
Total equity attributable to owners of the parent		<u>790,089</u>	<u>782,782</u>
Non-controlling interests	10	144,308	143,458
Total Equity		<u>934,397</u>	<u>926,240</u>
Total Liabilities and Equity		<u>¥3,271,121</u>	<u>¥3,226,303</u>