

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)	
		2016	2017
Revenue	6, 25	¥ 4,739,294	¥ 4,509,694
Cost of sales	14	(3,487,830)	(3,292,690)
Gross profit		1,251,464	1,217,004
Selling, general and administrative expenses		(1,087,122)	(1,051,522)
Other income (expenses)	26	(43,730)	(36,621)
Operating Profit	6	120,612	128,861
Financial income	29	7,673	6,559
Financial expenses	29	(14,925)	(7,227)
Income from investments accounted for using the equity method, net	11	18,462	6,954
Profit before Income Taxes		131,822	135,147
Income tax expenses	13	(41,401)	(39,830)
Profit for the Year		90,421	95,317
Profit for the year attributable to:			
Owners of the parent		86,763	88,489
Non-controlling interests		3,658	6,828
Total		¥ 90,421	¥ 95,317
Earnings per share			
Basic earnings per share (Yen)	31	¥41.94	¥42.83
Diluted earnings per share (Yen)	31	41.93	42.83

Consolidated Statement of Comprehensive Income

Years ended March 31	Notes	(Millions of yen)	
		2016	2017
Profit for the Year		¥ 90,421	¥ 95,317
Other Comprehensive Income			
Items that will not be reclassified to profit or loss			
Remeasurements of defined benefit plans	18, 21	(48,913)	39,975
Items that may be reclassified subsequently to profit or loss			
Foreign currency translation adjustments	18	(18,787)	(15,515)
Cash flow hedges	18	(256)	315
Available-for-sale financial assets	18	(13,587)	18,577
Share of other comprehensive income of investments accounted for using the equity method	18	(3,348)	(1,582)
		(35,978)	1,795
Total Other Comprehensive Income for the Year, Net of Taxes		(84,891)	41,770
Total Comprehensive Income for the Year		¥ 5,530	¥137,087
Total comprehensive income for the year attributable to:			
Owners of the parent		8,860	129,191
Non-controlling interests		(3,330)	7,896
Total		¥ 5,530	¥137,087