

## CONSOLIDATED STATEMENT OF FINANCIAL POSITION

Fujitsu Limited and Consolidated Subsidiaries

At March 31	Notes	(Millions of yen)	
		2017	2018
<b>Assets</b>			
Current assets			
Cash and cash equivalents	16	¥ 380,695	¥ 452,557
Trade receivables	15	999,238	965,104
Other receivables	15	66,849	86,235
Inventories	14	293,163	241,603
Others		79,052	88,258
Subtotal		1,818,997	1,833,757
Assets held for sale	17	23,408	33,542
Total current assets		1,842,405	1,867,299
Non-current assets			
Property, plant and equipment, net of accumulated depreciation	8, 27	596,649	525,581
Goodwill	9, 27	41,237	42,495
Intangible assets	9, 27	153,974	130,680
Investments accounted for using the equity method	11	109,854	107,749
Other investments	12	181,970	204,043
Deferred tax assets	13	132,591	129,236
Others		132,818	114,439
Total non-current assets		1,349,093	1,254,223
Total Assets		¥3,191,498	¥3,121,522

At March 31	Notes	(Millions of yen)	
		2017	2018
<b>Liabilities and equity</b>			
<b>Liabilities</b>			
Current liabilities			
Trade payables	24	¥ 617,706	¥ 540,935
Other payables	24	382,894	362,969
Short-term borrowings, current portion of long-term debt and lease obligations	20, 22	130,788	135,387
Accrued income taxes		21,740	42,907
Provisions	23	75,047	47,990
Others		191,803	178,303
Subtotal		<u>1,419,978</u>	<u>1,308,491</u>
Liabilities directly associated with assets held for sale	17	12,014	14,151
Total current liabilities		<u>1,431,992</u>	<u>1,322,642</u>
Non-current liabilities			
Long-term debt and lease obligations	20, 22	354,304	266,502
Retirement benefit liabilities	21	309,031	258,019
Provisions	23	31,363	29,794
Deferred tax liabilities	13	4,788	9,823
Others		40,818	29,840
Total non-current liabilities		<u>740,304</u>	<u>593,978</u>
Total Liabilities		<u>2,172,296</u>	<u>1,916,620</u>
<b>Equity</b>			
Share capital	18	324,625	324,625
Capital surplus	18	231,640	233,941
Treasury stock, at cost	18	(12,502)	(7,237)
Retained earnings	18	265,893	479,776
Other components of equity	18	71,636	56,692
Total equity attributable to owners of the parent		<u>881,292</u>	<u>1,087,797</u>
Non-controlling interests	10	137,910	117,105
Total Equity		<u>1,019,202</u>	<u>1,204,902</u>
Total Liabilities and Equity		<u>¥3,191,498</u>	<u>¥3,121,522</u>