

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)	
		2017	2018
Continuing Operations			
Revenue	6, 25	¥ 4,132,972	¥ 4,098,379
Cost of sales	14	(2,968,133)	(2,966,583)
Gross profit		1,164,839	1,131,796
Selling, general and administrative expenses		(1,013,600)	(1,009,588)
Other income (expenses)	26	(33,784)	60,281
Operating Profit	6	117,455	182,489
Financial income	29	6,287	57,349
Financial expenses	29	(6,530)	(9,525)
Income from investments accounted for using the equity method, net	11	6,950	12,175
Profit for the Year from Continuing Operations before Income Taxes		124,162	242,488
Income tax expenses	13	(31,196)	(74,464)
Profit for the Year from Continuing Operations		92,966	168,024
Discontinued Operations			
Profit for the Year from Discontinued Operations	30	2,351	9,231
Profit for the Year		95,317	177,255
Profit for the year attributable to:			
Owners of the parent	30	88,489	169,340
Non-controlling interests	30	6,828	7,915
Total		¥ 95,317	¥ 177,255
Earnings per share			
Basic earnings per share (Yen)	31	¥42.83	¥82.53
Diluted earnings per share (Yen)	31	42.83	82.53
Earnings per share from continuing operations			
Basic earnings per share (Yen)	31	¥42.84	¥79.11
Diluted earnings per share (Yen)	31	42.83	79.11

Consolidated Statement of Comprehensive Income

Years ended March 31	Notes	(Millions of yen)	
		2017	2018
Profit for the Year		¥ 95,317	¥177,255
Other Comprehensive Income			
Items that will not be reclassified to profit or loss			
Remeasurements of defined benefit plans	18, 21	39,975	66,770
Items that may be reclassified subsequently to profit or loss			
Foreign currency translation adjustments	18	(15,515)	(4,412)
Cash flow hedges	18	315	5
Available-for-sale financial assets	18	18,577	(9,029)
Share of other comprehensive income of investments accounted for using the equity method	18	(1,582)	(1,006)
		1,795	(14,442)
Total Other Comprehensive Income for the Year, Net of Taxes		41,770	52,328
Total Comprehensive Income for the Year		¥137,087	¥229,583
Total comprehensive income for the year attributable to:			
Owners of the parent		129,191	219,838
Non-controlling interests		7,896	9,745
Total		¥137,087	¥229,583