

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Fujitsu Limited and Consolidated Subsidiaries

(Millions of yen)

	Notes	Equity attributable to owners of the parent					Total	Non-controlling interests	Total equity
		Share capital	Capital surplus	Treasury stock, at cost	Retained earnings	Other components of equity			
Balance at April 1, 2016		¥324,625	¥233,896	¥ (627)	¥155,930	¥ 68,958	¥ 782,782	¥143,458	¥ 926,240
Profit for the year					88,489		88,489	6,828	95,317
Other comprehensive income	18					40,702	40,702	1,068	41,770
Total comprehensive income for the year		-	-	-	88,489	40,702	129,191	7,896	137,087
Purchase of treasury stock	18		(5)	(11,877)			(11,882)	(2)	(11,884)
Disposal of treasury stock	18			2			2		2
Dividends paid	19				(16,550)		(16,550)	(2,851)	(19,401)
Transfer to retained earnings					38,024	(38,024)	-		-
Acquisition (disposal) of non-controlling interests	10		(2,251)				(2,251)	(10,544)	(12,795)
Changes in ownership interests in subsidiaries							-	(47)	(47)
Balance at March 31, 2017		¥324,625	¥231,640	¥(12,502)	¥265,893	¥ 71,636	¥ 881,292	¥137,910	¥1,019,202
Profit for the year					169,340		169,340	7,915	177,255
Other comprehensive income	18					50,498	50,498	1,830	52,328
Total comprehensive income for the year		-	-	-	169,340	50,498	219,838	9,745	229,583
Purchase of treasury stock	18			(106)			(106)	(2)	(108)
Disposal of treasury stock	18		2,030	5,371			7,401	(7,405)	(4)
Share-based payment transactions			52				52		52
Dividends paid	19				(20,504)		(20,504)	(4,778)	(25,282)
Transfer to retained earnings					65,442	(65,442)	-		-
Acquisition (disposal) of non-controlling interests	10		(176)				(176)	(464)	(640)
Changes in ownership interests in subsidiaries			395		(395)		-	(17,901)	(17,901)
Balance at March 31, 2018		¥324,625	¥233,941	¥ (7,237)	¥479,776	¥ 56,692	¥1,087,797	¥117,105	¥1,204,902