

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

Fujitsu Limited and Consolidated Subsidiaries

At March 31	Notes	(Millions of yen)	
		2018	2019
Assets			
Current assets			
Cash and cash equivalents	16	¥ 452,557	¥ 416,684
Trade receivables	2, 15	965,104	906,120
Other receivables	15	86,235	119,446
Inventories	2, 14	241,603	226,045
Others	2, 25	88,258	217,673
Subtotal		<u>1,833,757</u>	<u>1,885,968</u>
Assets held for sale	17	<u>33,542</u>	<u>73,381</u>
Total current assets		<u>1,867,299</u>	<u>1,959,349</u>
Non-current assets			
Property, plant and equipment, net of accumulated depreciation	8, 27	525,581	439,078
Goodwill	9, 27	42,495	38,348
Intangible assets	9, 27	130,680	116,905
Investments accounted for using the equity method	11	107,749	147,788
Other investments	12	204,043	149,799
Deferred tax assets	13	129,236	105,663
Others		<u>114,439</u>	<u>147,912</u>
Total non-current assets		<u>1,254,223</u>	<u>1,145,493</u>
Total Assets		<u><u>¥3,121,522</u></u>	<u><u>¥3,104,842</u></u>

At March 31	Notes	(Millions of yen)	
		2018	2019
Liabilities and equity			
Liabilities			
Current liabilities			
Trade payables	24	¥ 540,935	¥ 528,744
Other payables	24	362,969	426,344
Short-term borrowings, current portion of long-term debt and lease obligations	20, 22	135,387	130,875
Accrued income taxes		42,907	13,517
Provisions	23	47,990	56,489
Others	2, 25	178,303	201,333
Subtotal		<u>1,308,491</u>	<u>1,357,302</u>
Liabilities directly associated with assets held for sale	17	14,151	7,605
Total current liabilities		<u>1,322,642</u>	<u>1,364,907</u>
Non-current liabilities			
Long-term debt and lease obligations	20, 22	266,502	185,336
Retirement benefit liabilities	21	258,019	181,246
Provisions	23	29,794	55,388
Deferred tax liabilities	13	9,823	2,820
Others		29,840	61,515
Total non-current liabilities		<u>593,978</u>	<u>486,305</u>
Total Liabilities		<u>1,916,620</u>	<u>1,851,212</u>
Equity			
Share capital	18	324,625	324,625
Capital surplus	18	233,941	235,455
Treasury stock, at cost	18	(7,237)	(29,556)
Retained earnings	2, 18	479,776	576,857
Other components of equity	2, 18	56,692	24,674
Total equity attributable to owners of the parent		<u>1,087,797</u>	<u>1,132,055</u>
Non-controlling interests	10	117,105	121,575
Total Equity		<u>1,204,902</u>	<u>1,253,630</u>
Total Liabilities and Equity		<u>¥3,121,522</u>	<u>¥3,104,842</u>