

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)	
		2018	2019
Continuing Operations			
Revenue	6, 25	¥ 4,098,379	¥ 3,952,437
Cost of sales	14	(2,966,583)	(2,879,884)
Gross profit		1,131,796	1,072,553
Selling, general and administrative expenses		(1,009,588)	(933,366)
Other income	26	87,479	133,590
Other expense	26, 27	(27,198)	(142,550)
Operating Profit	6	182,489	130,227
Financial income	29	57,349	14,154
Financial expenses	29	(9,525)	(5,226)
Income from investments accounted for using the equity method, net	11	12,175	22,630
Profit for the Year from Continuing Operations before Income Taxes		242,488	161,785
Income tax expenses	13	(74,464)	(51,067)
Profit for the Year from Continuing Operations		168,024	110,718
Discontinued Operations			
Profit for the Year from Discontinued Operations	30	9,231	-
Profit for the Year		177,255	110,718
Profit for the year attributable to:			
Owners of the parent	30	169,340	104,562
Non-controlling interests	30	7,915	6,156
Total		¥ 177,255	¥ 110,718
Earnings per share			
Basic earnings per share (Yen)	31	¥825.32	¥512.50
Diluted earnings per share (Yen)	31	825.28	512.33
Earnings per share from continuing operations			
Basic earnings per share (Yen)	31	¥791.12	¥512.50
Diluted earnings per share (Yen)	31	791.07	512.33

Consolidated Statement of Comprehensive Income

Years ended March 31	Notes	(Millions of yen)	
		2018	2019
Profit for the Year		¥177,255	¥110,718
Other Comprehensive Income			
Items that will not be reclassified to profit or loss			
Financial assets measured at fair value through other comprehensive income	2, 18	-	(6,812)
Remeasurements of defined benefit plans	18, 21	66,762	(3,749)
Share of other comprehensive income of investments accounted for using the equity method	18	8	(194)
		66,770	(10,755)
Items that may be reclassified subsequently to profit or loss			
Foreign currency translation adjustments	18	(4,412)	(3,877)
Cash flow hedges	18	5	(104)
Available-for-sale financial assets	18	(9,029)	-
Share of other comprehensive income of investments accounted for using the equity method	18	(1,006)	(471)
		(14,442)	(4,452)
Total Other Comprehensive Income for the Year, Net of Taxes		52,328	(15,207)
Total Comprehensive Income for the Year		¥229,583	¥ 95,511
Total comprehensive income for the year attributable to:			
Owners of the parent		219,838	89,311
Non-controlling interests		9,745	6,200
Total		¥229,583	¥ 95,511