

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, 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	33		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
Cumulative effects of changes in accounting policies	2				20,200	(20,467)	(267)		(267)
Balance of April 1, 2018 restated		324,625	233,941	(7,237)	499,976	36,225	1,087,530	117,105	1,204,635
Profit for the year					104,562		104,562	6,156	110,718
Other comprehensive income	18					(15,251)	(15,251)	44	(15,207)
Total comprehensive income for the year		-	-	-	104,562	(15,251)	89,311	6,200	95,511
Purchase of treasury stock	18		(6)	(22,327)			(22,333)		(22,333)
Disposal of treasury stock	18			8			8		8
Share-based payment transactions	33		261				261		261
Dividends paid	19				(26,660)		(26,660)	(3,035)	(29,695)
Transfer to retained earnings					(1,400)	1,400	-		-
Acquisition (disposal) of non-controlling interests	10		3,824				3,824	3,101	6,925
Changes in ownership interests in subsidiaries			(2,606)		379	2,212	(15)	(1,796)	(1,811)
Others			41			88	129		129
Balance at March 31, 2019		¥324,625	¥235,455	¥(29,556)	¥576,857	¥ 24,674	¥1,132,055	¥121,575	¥1,253,630