

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

Fujitsu Limited and Consolidated Subsidiaries

At March 31	Notes	(Millions of yen)	
		2019	2020
Assets			
Current assets			
Cash and cash equivalents	16	¥ 416,684	¥ 451,857
Trade receivables	15	906,120	879,454
Other receivables	15	119,446	93,428
Inventories	14	226,045	238,070
Others	25	217,673	214,130
Subtotal		1,885,968	1,876,939
Assets held for sale	17	73,381	14,182
Total current assets		1,959,349	1,891,121
Non-current assets			
Property, plant and equipment, net of accumulated depreciation	2, 8, 27	439,078	570,170
Goodwill	9, 27	38,348	36,709
Intangible assets	9, 27	116,905	107,213
Investments accounted for using the equity method	11	147,788	150,719
Other investments	12	149,799	131,765
Deferred tax assets	13	105,663	106,636
Others		147,912	193,112
Total non-current assets		1,145,493	1,296,324
Total Assets		¥3,104,842	¥3,187,445

At March 31	Notes	(Millions of yen)	
		2019	2020
Liabilities and Equity			
Liabilities			
Current liabilities			
Trade payables	24	¥ 528,744	¥ 478,970
Other payables	24	426,344	390,917
Short-term borrowings, current portion of long-term debt, and lease obligations	2, 20, 22	130,875	199,450
Accrued income taxes		13,517	50,652
Provisions	23	56,489	51,769
Others	2, 25	201,333	192,767
Subtotal		<u>1,357,302</u>	<u>1,364,525</u>
Liabilities directly associated with assets held for sale	17	7,605	1,083
Total current liabilities		<u>1,364,907</u>	<u>1,365,608</u>
Non-current liabilities			
Long-term debt and lease obligations	2, 20, 22	185,336	206,119
Retirement benefit liabilities	21	181,246	190,353
Provisions	23	55,388	30,652
Deferred tax liabilities	13	2,820	10,370
Others		61,515	35,908
Total non-current liabilities		<u>486,305</u>	<u>473,402</u>
Total Liabilities		<u>1,851,212</u>	<u>1,839,010</u>
Equity			
Share capital	18	324,625	324,625
Capital surplus	18	235,455	237,654
Treasury stock, at cost	18	(29,556)	(59,614)
Retained earnings	18	576,857	735,920
Other components of equity	18	24,674	2,371
Total equity attributable to owners of the parent		<u>1,132,055</u>	<u>1,240,956</u>
Non-controlling interests	10	121,575	107,479
Total Equity		<u>1,253,630</u>	<u>1,348,435</u>
Total Liabilities and Equity		<u>¥3,104,842</u>	<u>¥3,187,445</u>