

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) | |
|--|--------|--|-------------|
| | | 2019 | 2020 |
| Revenue | 6, 25 | ¥ 3,952,437 | ¥ 3,857,797 |
| Cost of sales | 14 | (2,879,884) | (2,748,479) |
| Gross profit | | 1,072,553 | 1,109,318 |
| Selling, general and administrative expenses | | (933,366) | (864,685) |
| Other income | 26 | 133,590 | 19,258 |
| Other expenses | 26, 27 | (142,550) | (52,408) |
| Operating Profit | 6 | 130,227 | 211,483 |
| Financial income | 29 | 14,154 | 7,381 |
| Financial expenses | 29 | (5,226) | (5,094) |
| Income from investments accounted for using the equity method, net | 11 | 22,630 | 14,794 |
| Profit before Income Taxes | | 161,785 | 228,564 |
| Income tax expenses | 13 | (51,067) | (68,238) |
| Profit for the Year | | 110,718 | 160,326 |
| Profit for the year attributable to: | | | |
| Owners of the parent | | 104,562 | 160,042 |
| Non-controlling interests | | 6,156 | 284 |
| Total | | ¥ 110,718 | ¥ 160,326 |
| Earnings per share | | | |
| Basic earnings per share (Yen) | 31 | ¥512.50 | ¥791.20 |
| Diluted earnings per share (Yen) | 31 | 512.33 | 790.76 |

Consolidated Statement of Comprehensive Income

| Years ended March 31 | Notes | (Millions of yen) | |
|--|--------|-------------------|----------|
| | | 2019 | 2020 |
| Profit for the Year | | ¥110,718 | ¥160,326 |
| Other Comprehensive Income | | | |
| Items that will not be reclassified to profit or loss | | | |
| Financial assets measured at fair value through other comprehensive income | 18 | (6,812) | (5,737) |
| Remeasurements of defined benefit plans | 18, 21 | (3,749) | 31,246 |
| Share of other comprehensive income of investments accounted for using the equity method | 18 | (194) | (160) |
| | | (10,755) | 25,349 |
| Items that may be reclassified subsequently to profit or loss | | | |
| Foreign currency translation adjustments | 18 | (3,877) | (13,455) |
| Cash flow hedges | 18 | (104) | 20 |
| Share of other comprehensive income of investments accounted for using the equity method | 18 | (471) | (1,934) |
| | | (4,452) | (15,369) |
| Total Other Comprehensive Income for the Year, Net of Taxes | | (15,207) | 9,980 |
| Total Comprehensive Income for the Year | | ¥ 95,511 | ¥170,306 |
| Total comprehensive income for the year attributable to: | | | |
| Owners of the parent | | 89,311 | 171,361 |
| Non-controlling interests | | 6,200 | (1,055) |
| Total | | ¥ 95,511 | ¥170,306 |