

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, 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					20,200	(20,467)	(267)		(267)
Balance at April 1, 2018, as restated		<u>324,625</u>	<u>233,941</u>	<u>(7,237)</u>	<u>499,976</u>	<u>36,225</u>	<u>1,087,530</u>	<u>117,105</u>	<u>1,204,635</u>
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		<u>¥324,625</u>	<u>¥235,455</u>	<u>¥(29,556)</u>	<u>¥576,857</u>	<u>¥ 24,674</u>	<u>¥1,132,055</u>	<u>¥121,575</u>	<u>¥1,253,630</u>
Cumulative effects of changes in accounting policies							-		-
Balance at April 1, 2019, as restated		<u>324,625</u>	<u>235,455</u>	<u>(29,556)</u>	<u>576,857</u>	<u>24,674</u>	<u>1,132,055</u>	<u>121,575</u>	<u>1,253,630</u>
Profit for the year					160,042		160,042	284	160,326
Other comprehensive income	18					11,319	11,319	(1,339)	9,980
Total comprehensive income for the year		-	-	-	160,042	11,319	171,361	(1,055)	170,306
Purchase of treasury stock	18		(12)	(30,101)			(30,113)		(30,113)
Disposal of treasury stock	18			43			43		43
Share-based payment transactions	33		529				529		529
Dividends paid	19				(32,429)		(32,429)	(2,900)	(35,329)
Transfer to retained earnings					33,586	(33,586)	-		-
Acquisition (disposal) of non-controlling interests	10		(502)				(502)	323	(179)
Changes in ownership interests in subsidiaries			(187)		222	(35)	-	(10,650)	(10,650)
Others			2,371		(2,358)	(1)	12	186	198
Balance at March 31, 2020		<u>¥324,625</u>	<u>¥237,654</u>	<u>¥(59,614)</u>	<u>¥735,920</u>	<u>¥ 2,371</u>	<u>¥1,240,956</u>	<u>¥107,479</u>	<u>¥1,348,435</u>