

# 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)	
		2020	2021
<b>Revenue</b>	6, 25	¥ 3,857,797	¥ 3,589,702
Cost of sales	14	(2,748,479)	(2,509,454)
Gross profit		1,109,318	1,080,248
Selling, general and administrative expenses		(864,685)	(834,519)
Other income	26, 27	19,258	46,748
Other expenses	26, 27	(52,408)	(26,153)
<b>Operating Profit</b>	6	211,483	266,324
Financial income	29	7,381	14,200
Financial expenses	29	(5,094)	(3,995)
Income from investments accounted for using the equity method, net	11	14,794	15,326
<b>Profit before Income Taxes</b>		228,564	291,855
Income tax expenses	13	(68,238)	(78,332)
<b>Profit for the Year</b>		160,326	213,523
Profit for the year attributable to:			
Owners of the parent		160,042	202,700
Non-controlling interests		284	10,823
Total		¥ 160,326	¥ 213,523
Earnings per share			
Basic earnings per share (Yen)	31	¥791.20	¥1,013.78
Diluted earnings per share (Yen)	31	790.76	1,012.63

## Consolidated Statement of Comprehensive Income

Years ended March 31	Notes	(Millions of yen)	
		2020	2021
<b>Profit for the Year</b>		¥160,326	¥213,523
<b>Other Comprehensive Income</b>			
Items that will not be reclassified to profit or loss			
Financial assets measured at fair value through other comprehensive income	18	(5,737)	30,994
Remeasurements of defined benefit plans	18, 21	31,246	7,804
Share of other comprehensive income of investments accounted for using the equity method	18	(160)	312
		25,349	39,110
Items that may be reclassified subsequently to profit or loss			
Foreign currency translation adjustments	18	(13,455)	22,022
Cash flow hedges	18	20	(266)
Share of other comprehensive income of investments accounted for using the equity method	18	(1,934)	2,702
		(15,369)	24,458
<b>Total Other Comprehensive Income for the Year, Net of Taxes</b>		9,980	63,568
<b>Total Comprehensive Income for the Year</b>		¥170,306	¥277,091
Total comprehensive income for the year attributable to:			
Owners of the parent		171,361	264,945
Non-controlling interests		(1,055)	12,146
Total		¥170,306	¥277,091