

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, 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>
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			3			3		3
Share-based payment transactions	33		529	40			569		569
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>
Profit for the year					202,700		202,700	10,823	213,523
Other comprehensive income	18					62,245	62,245	1,323	63,568
Total comprehensive income for the year		-	-	-	202,700	62,245	264,945	12,146	277,091
Purchase of treasury stock	18			(20,141)			(20,141)		(20,141)
Disposal of treasury stock	18		1	3			4		4
Share-based payment transactions	33		1,284	257			1,541		1,541
Dividends paid	19				(40,052)		(40,052)	(2,489)	(42,541)
Transfer to retained earnings					9,996	(9,996)	-		-
Acquisition (disposal) of non-controlling interests	10		3,064				3,064	(20,810)	(17,746)
Changes in ownership interests in subsidiaries			27		(23)	(4)	-	442	442
Others			(776)		598		(178)	(2)	(180)
Balance at March 31, 2021		<u>¥324,625</u>	<u>¥241,254</u>	<u>¥(79,495)</u>	<u>¥909,139</u>	<u>¥ 54,616</u>	<u>¥1,450,139</u>	<u>¥ 96,766</u>	<u>¥1,546,905</u>