

# 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)	
		2021	2022
<b>Revenue</b>	6, 25	¥ 3,589,702	¥ 3,586,839
Cost of sales	14	(2,509,454)	(2,468,188)
Gross profit		1,080,248	1,118,651
Selling, general and administrative expenses		(834,519)	(852,775)
Other income	26, 27	46,748	39,807
Other expense	26, 27	(26,153)	(86,482)
<b>Operating Profit</b>	6	266,324	219,201
Financial income	29	14,200	11,475
Financial expenses	29	(3,995)	(4,543)
Income from investments accounted for using the equity method, net	11	15,326	13,853
<b>Profit before Income Taxes</b>		291,855	239,986
Income tax expenses	13	(78,332)	(26,845)
<b>Profit for the Year</b>		213,523	213,141
Profit for the year attributable to:			
Owners of the parent		202,700	182,691
Non-controlling interests		10,823	30,450
Total		¥ 213,523	¥ 213,141
Earnings per share			
Basic earnings per share (Yen)	31	¥1,013.78	¥924.21
Diluted earnings per share (Yen)	31	1,012.63	922.97

## Consolidated Statement of Comprehensive Income

Years ended March 31	Notes	(Millions of yen)	
		2021	2022
<b>Profit for the Year</b>		¥213,523	¥213,141
<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	30,994	(294)
Remeasurements of defined benefit plans	18, 21	7,804	33,001
Share of other comprehensive income of investments accounted for using the equity method	18	312	(51)
		39,110	32,656
Items that may be reclassified subsequently to profit or loss			
Foreign currency translation adjustments	18	22,022	14,721
Cash flow hedges	18	(266)	(173)
Share of other comprehensive income of investments accounted for using the equity method	18	2,702	2,749
		24,458	17,297
<b>Total Other Comprehensive Income for the Year, Net of Taxes</b>		63,568	49,953
<b>Total Comprehensive Income for the Year</b>		¥277,091	¥263,094
Total comprehensive income for the year attributable to:			
Owners of the parent		264,945	231,311
Non-controlling interests		12,146	31,783
Total		¥277,091	¥263,094