

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, 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)
Others			(749)		575	(4)	(178)	440	262
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>
Profit for the year					182,691		182,691	30,450	213,141
Other comprehensive income	18					48,620	48,620	1,333	49,953
Total comprehensive income for the year		–	–	–	182,691	48,620	231,311	31,783	263,094
Purchase of treasury stock	18			(50,164)			(50,164)		(50,164)
Disposal of treasury stock	18		0	0			0		0
Share-based payment transactions	33		683	762			1,445		1,445
Dividends paid	19				(41,680)		(41,680)	(3,303)	(44,983)
Transfer to retained earnings					39,724	(39,724)	–		–
Acquisition (disposal) of non-controlling interests	10		(339)				(339)	339	–
Others			1,450		(1,445)	(4)	1	(549)	(548)
Balance at March 31, 2022		<u>¥324,625</u>	<u>¥243,048</u>	<u>¥(128,897)</u>	<u>¥1,088,429</u>	<u>¥ 63,508</u>	<u>¥1,590,713</u>	<u>¥125,036</u>	<u>¥1,715,749</u>