CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

Fujitsu Limited and Consolidated Subsidiaries

Consolidated Statement of Profit or Loss

| Gross profit 1,118,651 1,144,082 Selling, general and administrative expenses (852,775) (852,974) Other income 7, 26, 27 39,807 85,411 Other expenses 26, 27 (86,482) (40,905) Operating Profit 6 219,201 335,614 Financial income 29 11,475 15,087 Financial expenses 29 (4,543) (6,862) Income from investments accounted for using the equity method, net 7,11,26 13,853 28,037 Profit before Income Taxes 239,986 371,876 | | | (Millions of yen, except per share | | |
|---|--|-----------|------------------------------------|-------------|--|
| Cost of sales 14 C,468,188 C,2569,685) Gross profit 1,118,651 1,144,082 6852,794 Other income 7,26,27 39,807 85,411 Other expenses 26,27 (86,482) (40,005) Operating Profit 6 219,201 335,614 Financial income 29 11,475 15,087 Financial expenses 29 (4,543) (5,862) Income from investments accounted for using the equity method, net 239,996 371,876 Income tax expense 13 (26,845) 10,2011 Profit for the Year 239,996 371,876 Income tax expense 13 (26,845) 122,011 Profit for the Year 30,3450 29,883 Total 182,691 215,182 Non-controlling interests 30,450 29,883 Total 182,691 215,182 Earnings per share 182 29,297 1,105,61 Varse ended March 31 29,293 29,283 29,283 | Years ended March 31 | Notes | 2022 | 2023 | |
| Gross profit 1,118,651 1,144,082 Selling, general and administrative expenses (852,775) (852,775) Other income 7, 26, 27 39,807 85, 411 Other expenses 26, 27 (86,482) (40,905) Operating Profit 6 219,201 335,614 Financial come 29 (4,543) (6,862) Income from investments accounted for using the equity method, net 29 (4,543) (6,862) Income from investments accounted for using the equity method, net 239,986 371,876 (6,862) Income tax expense 13 (26,845) (127,011) Profit for the Year 213,141 244,865 Profit for the year attributable to: 213,141 244,865 Formings per share 8 182,691 25,833 Total 182,691 29,633 104,865 Earnings per share 182,691 29,633 104,865 Earnings per share 182,093 29,633 104,865 Earnings per share 8 22,963 203 </td <td>Revenue</td> <td>6, 25</td> <td>¥3,586,839</td> <td>¥3,713,767</td> | Revenue | 6, 25 | ¥3,586,839 | ¥3,713,767 | |
| Selling, general and administrative expenses (852,775) (852,774) Other income 7, 26, 27 39,807 85,411 Other expenses 26, 27 (86,482) (40,905) Operating Profit 6 219,201 335,614 Financial come 29 11,475 15,087 Financial expenses 29 (45,43) (6,862) Income from investments accounted for using the equity method, net 239,986 371,876 Income from investments accounted for using the equity method, net 239,986 371,876 Income tax expense 13 (26,845) (127,011) Profit for the Year 213,141 244,865 Profit for the year attributable to: 30,450 29,683 Total 182,691 215,182 Non-controlling interests 30,450 29,683 Total 182,691 215,182 Sarnings per share 18 29,297 1,105,41 Consolidated Statement of Comprehensive Income 203 29,297 1,105,41 Consolidated Statement of Economy Com | Cost of sales | 14 | (2,468,188) | (2,569,685) | |
| Other income 7, 26, 27 39,807 85,411 Other expenses 26, 27 (86,482) (40,905) Operating Profit 6 219,201 335,614 Financial income 29 11,475 15,087 Financial expenses 29 (4,543) (6,862) Income from investments accounted for using the equity method, net 239,986 371,876 Income tax expense 13 (26,845) (227,011) Profit before Income Taxes 13 (26,845) (217,011) Profit for the Year 182,691 215,182 Non-controlling interests 30,450 29,683 Total 182,691 215,182 Non-controlling interests 30,450 29,683 Total 182,691 421,107,63 Dilluted earnings per share 8 2022 703 Earnings per share Yen 31 4924.21 47,107,63 Dilluted earnings per share (Yen) 31 4924.31 47,107,63 Dilluted earnings per share (Yen) 31 | Gross profit | | 1,118,651 | 1,144,082 | |
| Other expenses 26, 27 (86, 482) (40,005) Operating Profit 6 219, 201 335, 615, 087 Financial come 29 11, 475 15, 087 Financial expenses 29 11, 475 15, 087 Income from investments accounted for using the equity method, net 29, 986 371, 876 Income tax expense 13 (26, 845) (127, 011) Profit for the Year 13 (26, 845) (127, 011) Profit for the year attributable to: 203, 450 215, 182 Owners of the parent 30, 450 29, 683 Total 182, 691 215, 182 Non-controlling interests 30, 450 29, 683 Total 30, 450 29, 683 Total 31 924, 21 Y1, 107, 63 Diluted earnings per share (Yen) 31 924, 21 Y1, 107, 63 Diluted earnings per share (Yen) 31 924, 21 Y1, 107, 63 Consolidated Statement of Comprehensive Income \$213, 141 \$244, 865 Other Comprehensive Income | Selling, general and administrative expenses | | (852,775) | (852,974) | |
| Operating Profit 6 219,201 335,614 Financial income 29 11,475 15,087 Financial expenses 29 (4,543) (6,862) Income from investments accounted for using the equity method, net 7,11,26 13,853 28,037 Profit before Income Taxes 23,99,86 371,876 Income tax expense 13 (26,845) (127,011) Profit for the Year 213,141 244,865 Profit for the year attributable to: 0,000 213,141 244,865 Comers of the parent 182,691 215,182 Non-controlling interests 30,450 29,683 Total 182,691 215,182 Non-controlling interests 30,450 29,683 Total Carrings per share 31 4924.21 41,107,63 Earnings per share 83 29,297 1,105,41 Consolidated Statement of Comprehensive Income 31 422,97 1,105,41 Years ended March 31 Notes 2022 2023 Profit for the Year | Other income | 7, 26, 27 | 39,807 | 85,411 | |
| Financial income 29 11,475 15,087 Financial expenses 29 (4,543) (6,862) Income from investments accounted for using the equity method, net 7,11,26 13,853 28,037 Profit before Income Taxes 13 (26,845) (127,011) Income tax expense 13 (26,845) (127,011) Profit for the Year 182,691 215,182 Profit for the year attributable to: 182,691 215,182 Owners of the parent 182,691 215,182 Non-controlling interests 30,450 29,883 Total carnings per share 30,450 29,883 Total carnings per share (Yen) 31 4924,21 41,107,63 Diluted earnings per share (Yen) 31 4924,21 41,107,63 Diluted earnings per share (Yen) 31 4924,21 41,107,63 Consolidated Statement of Comprehensive Income 2022 2023 Profit for the Year Notes 2022 2023 Profit for the Year 8 20,22 2023 | Other expenses | 26, 27 | (86,482) | (40,905) | |
| Financial expenses | Operating Profit | 6 | 219,201 | 335,614 | |
| Income from investments accounted for using the equity method, net | Financial income | 29 | 11,475 | 15,087 | |
| requity method, net 7,11,26 13,853 28,037 Profit before Income Taxes 239,986 371,876 Income tax expense 13 (26,845) (127,011) Profit for the Year 213,141 244,865 Profit for the year attributable to: 30,450 29,683 Non-controlling interests 30,450 29,683 Total \$213,141 \$244,865 Earnings per share \$213,141 \$244,865 Earnings per share (Yen) 31 \$922,27 \$1,107.63 Diluted earnings per share (Yen) 31 \$922,97 \$1,105.41 Consolidated Statement of Comprehensive Income \$2022 2023 Profit for the Year \$213,141 \$244,865 Other Comprehensive Income \$222 2023 Profit for the Year \$213,141 \$244,865 Other Comprehensive Income \$222 2023 Profit for the Year \$213,141 \$244,865 Other Comprehensive Income \$18 (294) 17,770 Items that will not be reclassified to profi | Financial expenses | 29 | (4,543) | (6,862) | |
| Income tax expense 13 | Income from investments accounted for using the equity method, net | 7, 11, 26 | 13,853 | 28,037 | |
| Profit for the Year 213,141 244,865 Profit for the year attributable to: Cowners of the parent 182,691 215,182 Non-controlling interests 30,450 29,683 Total ¥ 213,141 ¥ 244,865 Earnings per share Basic earnings per share (Yen) 31 ¥924,21 ¥1,107,63 Diluted earnings per share (Yen) 31 922.97 1,105,41 Consolidated Statement of Comprehensive Income Profit for the Year Notes 2022 2023 Profit for the Year *213,141 *244,865 Other Comprehensive Income Items that will not be reclassified to profit or loss Financial assets measured at fair value through other comprehensive income \$ 2022 2023 Profit for the Year 18 (294) 17,770 Remeasurements of defined benefit plans 18,21 33,001 (41,784) Share of other comprehensive income of investments accounted for using the equity method 18 (51) 122 Cash flow hedges 18 (14,721 (2,771) Cash flow | Profit before Income Taxes | | 239,986 | 371,876 | |
| Profit for the year attributable to: Owners of the parent | Income tax expense | 13 | (26,845) | (127,011) | |
| Owners of the parent Non-controlling interests Total 182,691 30,450 29,683 Total 215,182 30,450 29,683 Total 229,683 29,683 201,3141 229,683 201,3141 229,683 201,3141 229,683 201,3141 221,107,63 201,3141 221,107,63 201,3141 221,105,41 | Profit for the Year | | 213,141 | 244,865 | |
| Non-controlling interests 30,450 29,683 Total * 213,141 * 244,865 Earnings per share Basic earnings per share (Yen) 31 *924.21 *1,107.63 Diluted earnings per share (Yen) 31 *924.97 1,105.41 Consolidated Statement of Comprehensive Income **Consolidated Statement of Comprehensive Income **Profit for the Year Notes 2022 2023 **Profit for the Year *213,141 *244,865 **Other Comprehensive Income **Items that will not be reclassified to profit or loss Financial assets measured at fair value through other comprehensive income 18 (294) 1,7,70 Remeasurements of defined benefit plans 18,21 33,001 (41,784) Share of other comprehensive income of investments accounted for using the equity method 18 (51) 122 Items that may be reclassified subsequently to profit or loss Foreign currency translation adjustments 18 14,721 (2,771) Cash flow hedges 18 17,297 1,629 <t< td=""><td></td><td></td><td>100 /01</td><td>245 402</td></t<> | | | 100 /01 | 245 402 | |
| Total ¥ 213,141 ¥ 244,865 Earnings per share Basic earnings per share (Yen) 31 ¥924.21 ¥1,107.63 Diluted earnings per share (Yen) 31 922.97 1,105.41 Consolidated Statement of Comprehensive Income (Millions of yen) Years ended March 31 Notes 2022 2023 Profit for the Year \$213,141 ¥244,865 Other Comprehensive Income Items that will not be reclassified to profit or loss Financial assets measured at fair value through other comprehensive income 18 (294) 17,770 Remeasurements of defined benefit plans 18,21 33,001 (41,784) Share of other comprehensive income of investments accounted for using the equity method 18 (51) 122 Items that may be reclassified subsequently to profit or loss Foreign currency translation adjustments 18 14,721 (2,771) Cash flow hedges 18 17,297 1,629 Foreign currency translation adjustments accounted for using the equity method 18 2,749 730 | · | | | | |
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| Diluted earnings per share (Yen) 31 922.97 1,105.41 Consolidated Statement of Comprehensive Income Years ended March 31 Notes 2022 2023 Profit for the Year \$\frac{1}{2}\$ 203 Profit for the Year \$\frac{2}{2}\$ 2023 Profit for the Year \$\frac{2}{2}\$ 203 Profit for the Year \$\frac{2}{2}\$ 13,311 \$\frac{2}{2}\$ 203 Profit for the Year \$\frac{2}{2}\$ 30,01 \$\frac{4}{2}\$ 17,770 Remeasurements of defined benefit plans \$\frac{1}{2}\$ 33,001 \$\frac{4}{2}\$ 17,770 Remeasurements of defined benefit plans \$\frac{1}{2}\$ 33,001 \$\frac{4}{2}\$ 1,783 \$\frac{1}{2}\$ 20,000 \$\frac{1}{2}\$ 20,000 \$\frac{1}{2}\$ 20,000 \$\frac | Earnings per share | | | | |
| Consolidated Statement of Comprehensive Income Years ended March 31 Notes 2022 2023 | Basic earnings per share (Yen) | 31 | ¥924.21 | ¥1,107.63 | |
| Years ended March 31 Notes 2022 2023 Profit for the Year \$213,141 \$244,865 Other Comprehensive Income \$213,141 \$244,865 Items that will not be reclassified to profit or loss \$320 \$320 Financial assets measured at fair value through other comprehensive income 18 (294) 17,770 Remeasurements of defined benefit plans 18,21 33,001 (41,784) Share of other comprehensive income of investments accounted for using the equity method 18 (51) 122 Items that may be reclassified subsequently to profit or loss Foreign currency translation adjustments 18 14,721 (2,771) Cash flow hedges 18 14,721 (2,771) Share of other comprehensive income of investments accounted for using the equity method 18 2,749 730 Total Other Comprehensive Income for the Year, Net of Taxes 49,953 (25,521) Total Comprehensive Income for the Year attributable to: 231,311 188,329 Owners of the parent 231,311 188,329 Non-controlling interests 31,055 | Diluted earnings per share (Yen) | 31 | 922.97 | 1,105.41 | |
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| Owners of the parent 231,311 188,329 Non-controlling interests 31,783 31,015 | Total comprehensive income for the year attributable to: | | | | |
| Non-controlling interests 31,783 31,015 | · | | 231,311 | 188,329 | |
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