## **CONSOLIDATED BALANCE SHEETS**

Fujitsu Limited and Consolidated Subsidiaries

			Yen	U.S. Dollars (thousands)
			(millions)	(Note 2)
At March 31	Notes	2013	2014	2014
Assets				
Current assets:				
Cash and cash equivalents	9,11,12	¥ 286,602	¥ 301,162	\$ 2,923,903
Short-term investments	11,12	18,363	4,488	43,573
Receivables, trade	11	895,984	991,071	9,622,049
Allowance for doubtful accounts	11	(12,079)	(10,824)	(105,087
Inventories	3	323,092	330,202	3,205,845
Deferred tax assets	16	81,988	81,360	789,903
Others	11,13	128,341	168,998	1,640,757
Total current assets		1,722,291	1,866,457	18,120,942
Property, plant and equipment: Land Buildings Machinery and equipment Construction in progress  Less accumulated depreciation Property, plant and equipment, net	4,6 4,6,10 4,10,21 4,21	108,947 809,089 1,341,223 27,987 2,287,246 (1,668,786) 618,460	107,672 827,558 1,325,270 24,382 2,284,882 (1,665,256) 619,626	1,045,359 8,034,544 12,866,699 236,718 22,183,320 (16,167,534 6,015,786
Intangible assets: Software Goodwill Others Total intangible assets	10,21 5 21	133,818 29,574 23,931 187,323	135,702 27,503 23,046 186,251	1,317,495 267,019 223,748 1,808,262
Investments and other non-current assets:  Net defined benefit asset  Deferred tax assets Investments in and long-term loans to affiliates Others  Total investments and other non-current assets	14 16 11 11,12,13	51,393 67,018 48,833 225,008 392,252	2,715 104,688 56,424 243,373 407,200	26,359 1,016,388 547,806 2,362,845 3,953,398

¥ 2,920,326

¥ 3,079,534

18

\$ 29,898,388

**Total assets** 

Liabilities and net assets   Liabilities   Short-term borrowings and current portion of long-term debt   11   14,385   13,549   131,54				Yen	U.S. Dollars (thousands)	
Liabilities and net assets   Liabilities   Short-term borrowings and current portion of long-term debt   6,11   4 289,722   7 129,079   1,253,19     Lease obligations   10,11   14,385   13,549   131,549     Payables, trade   11   566,757   641,211   6,225,358     Accrued expenses   11   322,765   339,836   3,299,374     Accrued expenses   12   33,216   20,263   196,722     Provision for product warranties   26,847   20,920   203,10     Provision for product warranties   8,974   16,497   160,165     Provision for bonuses to board members   8,974   16,497   160,165     Provision for restruction contract losses   64,012   34,483   334,789     Provision for restructuring charges   64,012   34,483   334,789     Provision for restructuring charges   11,13,16   251,512   243,536   2,364,622     Total current liabilities   1,568,509   1,462,357   14,197,64     Long-term liabilities   1,568,509   1,462,357   14,197,64     Long-term liabilities   10,11   26,764   27,579   267,75     Lease obligations   10,11   26,764   27,579   267,75     Deferred tax liabilities   16   33,781   11,931   115,83     Provision for recycling expenses   1,870   1,489   18,344     Provision for recycling expenses   1,870   1,489   18,344     Provision for recycling expenses   13,822   15,481   150,30     Provision for environmental measures   5,453   5,145   49,95     Net assets   11,131   50,697   62,490   606,699     Total long-term liabilities   599,379   914,728   8,880,85     Total liabilities   2,167,888   2,377,085   23,078,89     Net assets   1,267   2,267   2,267   2,267     Common stock   324,625   324,625   3,151,69     Treating dapting of the second compensation of the second compensa	At March 21	Notos	2012	(millions)	(Note 2)	
Liabilities   Current liabilities   Short-term borrowings and current portion of long-term debt   6,11   4,385   13,549   131,549   13		Notes		2014		
Short-term borrowings and current portion of long-term debt   6,11   \$2,89,722   \$129,079   \$1,253,19   \$131,54   \$131,549   \$131,						
Lease obligations						
Lease obligations	Short-term borrowings and current portion of					
Payables, trade						
Accrued expenses 11 322,765 339,836 3,299,37 Accrued income taxes 23,316 20,263 196,722 Provision for product warranties 26,847 20,920 203,10 Provision for construction contract losses 8,974 16,497 160,166 Provision for bonuses to board members - 89 866 Provision for restructuring charges 64,012 34,483 334,786 Provision for environmental measures 219 2,894 28,09 Others 11,13,16 251,512 243,536 2,364,422 Total current liabilities 1,568,509 1,462,357 14,197,64  Long-term liabilities:  Long-term liabilities:  Long-term debt 6,11 245,245 390,561 3,791,855 Lease obligations 10,11 26,764 27,579 267,75 Deferred tax liabilities 16 33,781 11,931 115,831 Provision for loss on repurchase of computers 12,427 11,201 108,744 Provision for loss on repurchase of computers 12,427 11,201 108,744 Provision for recycling expenses 13,822 15,481 150,30 Provision for recycling expenses 13,822 15,481 150,30 Provision for restructuring charges 13,822 15,481 150,30 Provision for estructuring charges 13,822 15,481 150,30 Provision for restructuring charges 11,13 50,697 62,490 606,691 Total long-term liabilities 2,377,085 23,078,491  Net assets  Shareholders' equity:  Common stock 324,625 324,625 3,151,691 Capital surplus 236,429 236,429 2,295,42 Retained earnings 26,849 313,598 3,044,64 Treasury stock, at cost 12 25,070 35,792 347,493 Remeasurements of defined benefit plans, net of taxes 12 25,070 35,792 347,493 Provision for general plans and loss on securities, net of taxes 12 25,070 35,792 347,493 Remeasurements of defined benefit plans, net of taxes 12 25,070 35,792 347,493 Remeasurements of defined benefit plans, net of taxes 12 25,070 35,791 15,565,155  Subscription rights to shares 80 82 799 Minority interests in consolidated subsidiaries 752,438 702,449 6,819,893						
Accrued income taxes Provision for product warranties Provision for product warranties Provision for product warranties Provision for construction contract losses Provision for restructuring charges Provision for environmental measures Provision for environmental measures Provision for environmental measures Provision for restructuring charges Provision for environmental measures Provision for environmental measures Provision for loss on repurchase of computers Provision for loss on repurchase of computers Provision for product warranties Provision for recycling expenses Provision for recycling expe						
Provision for product warranties   26,847   20,920   203,10   Provision for construction contract losses   8,974   16,497   160,161   Provision for bonuses to board members   - 89   866   Provision for restructuring charges   64,012   34,483   334,784   Provision for restructuring charges   11,13,16   251,512   243,536   2,364,42     Total current liabilities   1,568,509   1,462,357   14,197,64     Long-term debt   6,11   245,245   390,561   3,791,85   Lease obligations   10,11   26,764   27,579   267,75   Deferred tax liabilities   16   33,781   11,931   115,83   Provision for loss on repurchase of computers   12,427   11,201   108,74   Provision for product warranties   2,195   2,157   20,94   Provision for restructuring charges   1,870   1,889   18,344   Provision for recycling expenses   1,870   1,889   18,344   Provision for renvironmental measures   5,453   5,145   49,95   Net defined benefit liability   14   207,125   386,294   3,750,42   Others   11,13   50,697   62,490   606,697   Total long-term liabilities   599,379   914,728   8,880,85   Total liabilities   2,167,888   2,377,085   23,078,49    Net assets   Shareholders' equity: Common stock   324,625   324,625   3,151,69   Capital surplus   236,429   236,429   2,295,42   Deferred agains or losses on hedges and others, net of taxes   2   25,070   35,792   347,49   Deferred gains or losses on hedges and others, net of taxes   2,545   2,456   23,844   Foreign currency translation adjustments   2,745   2,745   2,745   Fo		11	'			
Provision for construction contract losses   8,974   16,497   160,166						
Provision for bonuses to board members						
Provision for restructuring charges   64,012   34,483   334,788   Provision for revironmental measures   219   2,894   28,09   Others   11,13,16   251,512   243,536   2,364,42   2,364,42   Total current liabilities   1,568,509   1,462,357   14,197,64   1,197,64			8,974	•	•	
Provision for environmental measures   219   2,894   28,09   2,364,42   Total current liabilities   1,568,509   1,462,357   14,197,64			- 6/, 012			
Others         11,13,16         251,512         243,536         2,364,42           Total current liabilities         1,568,509         1,462,357         14,197,64           Long-term liabilities:         2         390,561         3,791,855           Lease obligations         10,11         26,764         27,579         267,757           Deferred tax liabilities         16         33,781         11,931         115,833           Provision for loss on repurchase of computers         12,427         11,201         108,744           Provision for product warranties         2,195         2,157         20,944           Provision for recycling expenses         1,870         1,889         18,344           Provision for restructuring charges         13,822         15,481         150,309           Provision for restructuring charges         5,453         5,145         49,955           Net defined benefit liability         14         207,125         386,294         3,750,42           Others         11,13         50,697         62,490         606,699           Total long-term liabilities         2,167,888         2,377,085         23,078,499           Net assets         Shareholders' equity:         324,625         324,625         3,151,699						
Total current liabilities		11 13 16				
Long-term liabilities:   Long-term debt		11,13,10				
Long-term debt         6,11         245,245         390,561         3,791,85           Lease obligations         10,11         26,764         27,579         267,75           Deferred tax liabilities         16         33,781         11,931         115,831           Provision for loss on repurchase of computers         12,427         11,201         108,744           Provision for product warranties         2,195         2,157         20,942           Provision for recycling expenses         1,870         1,889         18,344           Provision for recycling expenses         13,822         15,481         150,30           Provision for recycling expenses         5,453         5,145         49,95           Net defined benefit liability         14         207,125         386,294         3,750,422           Others         11,13         50,697         62,490         606,699           Total long-term liabilities         599,379         914,728         8,880,85           Total liabilities         2,167,888         2,377,085         23,078,499           Net assets         Shareholders' equity:         236,429         236,429         2,295,42         295,42           Capital surplus         236,429         313,598         3,044,64 <td>Total current habilities</td> <td></td> <td>1,500,505</td> <td>1,402,557</td> <td>14,137,041</td>	Total current habilities		1,500,505	1,402,557	14,137,041	
Long-term debt         6,11         245,245         390,561         3,791,85           Lease obligations         10,11         26,764         27,579         267,75           Deferred tax liabilities         16         33,781         11,931         115,831           Provision for loss on repurchase of computers         12,427         11,201         108,744           Provision for product warranties         2,195         2,157         20,942           Provision for product warranties         1,870         1,889         18,344           Provision for recycling expenses         1,870         1,889         18,344           Provision for recycling expenses         1,870         1,889         18,344           Provision for recycling expenses         5,453         5,145         190,957           Net defined benefit liability         14         207,125         386,294         3,750,422           Others         11,13         50,697         62,490         606,699           Total long-term liabilities         599,379         914,728         8,880,85           Total liabilities         2,167,888         2,377,085         23,078,499           Net assets         Shareholders' equity:         236,429         236,429         2,7295,422         <	Long-term liabilities:					
Lease obligations         10,11         26,764         27,579         267,75           Deferred tax liabilities         16         33,781         11,931         115,83           Provision for loss on repurchase of computers         12,427         11,201         108,74           Provision for product warranties         2,195         2,157         20,94           Provision for product warranties         1,870         1,889         18,344           Provision for restructuring charges         1,870         1,889         18,344           Provision for restructuring charges         5,453         5,145         49,95           Net defined benefit liability         14         207,125         386,294         3,750,42           Others         11,13         50,697         62,490         606,699           Total long-term liabilities         599,379         914,728         8,880,85           Total liabilities         2,167,888         2,377,085         23,078,499           Net assets         Shareholders' equity:         20         2,6425         324,625         324,625         324,625         3,151,699           Capital surplus         236,429         236,429         2,295,422         2,295,422         2,295,422         2,246,493         313,598		6.11	245.245	390.561	3.791.854	
Deferred tax liabilities	Lease obligations				267,757	
Provision for loss on repurchase of computers         12,427         11,201         108,744           Provision for product warranties         2,195         2,157         20,944           Provision for recycling expenses         1,870         1,889         18,344           Provision for recycling expenses         13,822         15,481         150,301           Provision for environmental measures         5,453         5,145         49,955           Net defined benefit liability         14         207,125         386,294         3,750,422           Others         11,13         50,697         62,490         606,699           Total long-term liabilities         599,379         914,728         8,880,85           Total liabilities         2,167,888         2,377,085         23,078,499           Net assets         Shareholders' equity:         324,625         324,625         3,151,699           Common stock         324,625         324,625         3,151,699           Capital surplus         236,429         236,429         2,254,625         3,151,699           Retained earnings         264,849         313,598         3,044,647           Treasury stock, at cost         (340)         (422)         (4,09           Accumulated other comp					115,835	
Provision for product warranties         2,195         2,157         20,946           Provision for recycling expenses         1,870         1,889         18,344           Provision for restructuring charges         13,822         15,481         150,30           Provision for environmental measures         5,453         5,145         49,95*           Net defined benefit liability         14         207,125         386,294         3,750,42*           Others         11,13         50,697         62,490         606,69*           Total long-term liabilities         599,379         914,728         8,880,85*           Total liabilities         2,167,888         2,377,085         23,078,49*           Net assets         Shareholders' equity:         State of the company of the comp					108,748	
Provision for restructuring charges         13,822         15,481         150,30°           Provision for environmental measures         5,453         5,145         49,95°           Net defined benefit liability         14         207,125         386,294         3,750,42°           Others         11,13         50,697         62,490         606,69°           Total long-term liabilities         599,379         914,728         8,880,85°           Total liabilities         2,167,888         2,377,085         23,078,49°           Net assets         Shareholders' equity: <td a="" composition="" control="" of="" of<="" rows="" second="" td="" the=""><td></td><td></td><td>2,195</td><td></td><td>20,942</td></td>	<td></td> <td></td> <td>2,195</td> <td></td> <td>20,942</td>			2,195		20,942
Provision for environmental measures         5,453         5,145         49,95           Net defined benefit liability         14         207,125         386,294         3,750,42           Others         11,13         50,697         62,490         606,699           Total long-term liabilities         599,379         914,728         8,880,855           Total liabilities         2,167,888         2,377,085         23,078,495           Net assets           Shareholders' equity:           Common stock         324,625         324,625         3,151,695           Capital surplus         236,429         236,429         2,295,425           Retained earnings         264,849         313,598         3,044,64*           Treasury stock, at cost         (340)         (422)         (4,09)           Accumulated other comprehensive income:         Unrealized gain and loss on securities, net of taxes         12         25,070         35,792         347,499           Deferred gains or losses on hedges and others, net of taxes         2,545         2,456         23,844           Foreign currency translation adjustments         (79,409)         (17,700)         (171,845)           Remeasurements of defined benefit plans, net of taxes         (340,4045) <t< td=""><td></td><td></td><td>1,870</td><td>1,889</td><td>18,340</td></t<>			1,870	1,889	18,340	
Net defined benefit liability Others         14 11,13         207,125 50,697         386,294 62,490 606,699         3,750,422 606,699           Total long-term liabilities         599,379         914,728 91,728 91,728 23,078,499         8,880,857           Total liabilities         2,167,888 2,377,085 23,078,499         23,078,499           Net assets         Shareholders' equity:         324,625 324,625 324,625 3,151,699           Common stock         324,625 326,429 236,429 2,295,422         236,429 2,295,422           Retained earnings         264,849 313,598 3,044,647         3,044,647           Treasury stock, at cost         (340) (422) (4,09)         (4,09)           Accumulated other comprehensive income:         Unrealized gain and loss on securities, net of taxes         12 25,070 35,792 347,492         347,492           Deferred gains or losses on hedges and others, net of taxes         2,545 2,456 23,844         23,844           Foreign currency translation adjustments         (79,409) (17,700) (171,844         (171,844           Remeasurements of defined benefit plans, net of taxes         (149,724) (321,567) (3,122,010         5,565,152           Subscription rights to shares Minority interests in consolidated subsidiaries         80 82 79         79           Minority interests in consolidated subsidiaries         752,438 702,449 6,819,89         6,819,89	Provision for restructuring charges		13,822	15,481	150,301	
Others         11,13         50,697         62,490         606,699           Total long-term liabilities         599,379         914,728         8,880,856           Total liabilities         2,167,888         2,377,085         23,078,499           Net assets         Shareholders' equity:           Common stock         324,625         324,625         3,151,699           Capital surplus         236,429         236,429         2,295,429           Retained earnings         264,849         313,598         3,044,646           Treasury stock, at cost         (340)         (422)         (4,09)           Accumulated other comprehensive income:         Unrealized gain and loss on securities, net of taxes         12         25,070         35,792         347,499           Deferred gains or losses on hedges and others, net of taxes         2,545         2,456         23,849           Foreign currency translation adjustments         (79,409)         (17,700)         (171,849)           Remeasurements of defined benefit plans, net of taxes         (149,724)         (321,567)         (3,122,019)           Owners' equity         624,045         573,211         5,565,159           Subscription rights to shares         80         82         790					49,951	
Total long-term liabilities         599,379         914,728         8,880,856           Total liabilities         2,167,888         2,377,085         23,078,499           Net assets         Shareholders' equity:	•				3,750,427	
Total liabilities         2,167,888         2,377,085         23,078,499           Net assets         Shareholders' equity:         324,625         324,625         3,151,699           Common stock         236,429         236,429         2,295,429           Retained earnings         264,849         313,598         3,044,649           Treasury stock, at cost         (340)         (422)         (4,09)           Accumulated other comprehensive income:         12         25,070         35,792         347,491           Deferred gains and loss on securities, net of taxes         12         25,070         35,792         347,491           Deferred gains or losses on hedges and others, net of taxes         2,545         2,456         23,845           Foreign currency translation adjustments         (79,409)         (17,700)         (171,845           Remeasurements of defined benefit plans, net of taxes         (149,724)         (321,567)         (3,122,010           Owners' equity         624,045         573,211         5,565,155           Subscription rights to shares         80         82         79           Minority interests in consolidated subsidiaries         128,313         129,156         1,253,943           Total net assets         752,438         702,449		11,13			606,699	
Net assets           Shareholders' equity:         324,625         324,625         3,151,692           Common stock         324,625         324,625         3,151,692           Capital surplus         236,429         236,429         2,295,422           Retained earnings         264,849         313,598         3,044,64           Treasury stock, at cost         (340)         (422)         (4,09)           Accumulated other comprehensive income:         12         25,070         35,792         347,499           Deferred gains or losses on hedges and others, net of taxes         2,545         2,456         23,849           Foreign currency translation adjustments         (79,409)         (17,700)         (171,849           Remeasurements of defined benefit plans, net of taxes         (149,724)         (321,567)         (3,122,010)           Owners' equity         624,045         573,211         5,565,150           Subscription rights to shares         80         82         790           Minority interests in consolidated subsidiaries         128,313         129,156         1,253,943           Total net assets         752,438         702,449         6,819,893	Total long-term liabilities					
Shareholders' equity:         Common stock       324,625       324,625       3,151,699         Capital surplus       236,429       236,429       2,295,421         Retained earnings       264,849       313,598       3,044,64         Treasury stock, at cost       (340)       (422)       (4,091         Accumulated other comprehensive income:       35,792       35,792       347,491         Unrealized gain and loss on securities, net of taxes       12       25,070       35,792       347,491         Deferred gains or losses on hedges and others, net of taxes       2,545       2,456       23,841         Foreign currency translation adjustments       (79,409)       (17,700)       (171,842         Remeasurements of defined benefit plans, net of taxes       (149,724)       (321,567)       (3,122,010         Owners' equity       624,045       573,211       5,565,150         Subscription rights to shares       80       82       79         Minority interests in consolidated subsidiaries       128,313       129,156       1,253,943         Total net assets       752,438       702,449       6,819,893	lotal liabilities		2,167,888	2,377,085	23,078,495	
Shareholders' equity:         Common stock       324,625       324,625       3,151,699         Capital surplus       236,429       236,429       2,295,421         Retained earnings       264,849       313,598       3,044,641         Treasury stock, at cost       (340)       (422)       (4,091         Accumulated other comprehensive income:       Unrealized gain and loss on securities, net of taxes       12       25,070       35,792       347,491         Deferred gains or losses on hedges and others, net of taxes       2,545       2,456       23,841         Foreign currency translation adjustments       (79,409)       (17,700)       (171,841         Remeasurements of defined benefit plans, net of taxes       (149,724)       (321,567)       (3,122,010         Owners' equity       624,045       573,211       5,565,151         Subscription rights to shares       80       82       796         Minority interests in consolidated subsidiaries       128,313       129,156       1,253,942         Total net assets       752,438       702,449       6,819,893	Not accets					
Common stock       324,625       324,625       3,151,699         Capital surplus       236,429       236,429       2,295,421         Retained earnings       264,849       313,598       3,044,641         Treasury stock, at cost       (340)       (422)       (4,091         Accumulated other comprehensive income:       2       25,070       35,792       347,491         Unrealized gain and loss on securities, net of taxes       12       25,070       35,792       347,491         Deferred gains or losses on hedges and others, net of taxes       2,545       2,456       23,845         Foreign currency translation adjustments       (79,409)       (17,700)       (171,845         Remeasurements of defined benefit plans, net of taxes       (149,724)       (321,567)       (3,122,016         Owners' equity       624,045       573,211       5,565,155         Subscription rights to shares       80       82       79         Minority interests in consolidated subsidiaries       128,313       129,156       1,253,943         Total net assets       752,438       702,449       6,819,893						
Capital surplus       236,429       236,429       2,295,42         Retained earnings       264,849       313,598       3,044,64         Treasury stock, at cost       (340)       (422)       (4,09)         Accumulated other comprehensive income:         Unrealized gain and loss on securities, net of taxes       12       25,070       35,792       347,49         Deferred gains or losses on hedges and others, net of taxes       2,545       2,456       23,849         Foreign currency translation adjustments       (79,409)       (17,700)       (171,849         Remeasurements of defined benefit plans, net of taxes       (149,724)       (321,567)       (3,122,010         Owners' equity       624,045       573,211       5,565,150         Subscription rights to shares       80       82       790         Minority interests in consolidated subsidiaries       128,313       129,156       1,253,943         Total net assets       752,438       702,449       6,819,893	· ·		324 625	324 625	3 151 699	
Retained earnings       264,849       313,598       3,044,64*         Treasury stock, at cost       (340)       (422)       (4,09)         Accumulated other comprehensive income:       Unrealized gain and loss on securities, net of taxes       12       25,070       35,792       347,499         Deferred gains or losses on hedges and others, net of taxes       2,545       2,456       23,849         Foreign currency translation adjustments       (79,409)       (17,700)       (171,849)         Remeasurements of defined benefit plans, net of taxes       (149,724)       (321,567)       (3,122,010)         Owners' equity       624,045       573,211       5,565,150         Subscription rights to shares       80       82       790         Minority interests in consolidated subsidiaries       128,313       129,156       1,253,942         Total net assets       752,438       702,449       6,819,893				•		
Treasury stock, at cost  Accumulated other comprehensive income:  Unrealized gain and loss on securities, net of taxes  Deferred gains or losses on hedges and others, net of taxes  Foreign currency translation adjustments  Remeasurements of defined benefit plans, net of taxes  Owners' equity  Currency defined benefit plans, net of taxes  Subscription rights to shares  Minority interests in consolidated subsidiaries  (340)  (422)  (4,09)  (4,09)  (4,09)  (4,09)  (25,070  35,792  347,499  2,456  23,849  (179,409)  (17,700)  (171,849  (321,567)  (3,122,010  3,122,010  3,122,010  3,122,010  3,122,010  3,122,010  3,122,010  3,122,010  6,24,045  5,73,211  5,565,159  5,766,159  6,819,899  Total net assets						
Accumulated other comprehensive income:  Unrealized gain and loss on securities, net of taxes 12 25,070 35,792 347,499 Deferred gains or losses on hedges and others, net of taxes 2,545 2,456 23,849 Foreign currency translation adjustments (79,409) (17,700) (171,849) Remeasurements of defined benefit plans, net of taxes (149,724) (321,567) (3,122,019) Owners' equity 624,045 573,211 5,565,159  Subscription rights to shares 80 82 790 Minority interests in consolidated subsidiaries 128,313 129,156 1,253,943  Total net assets 752,438 702,449 6,819,893			'	•	(4,097)	
Unrealized gain and loss on securities, net of taxes Deferred gains or losses on hedges and others, net of taxes Foreign currency translation adjustments Remeasurements of defined benefit plans, net of taxes  Owners' equity  Subscription rights to shares Minority interests in consolidated subsidiaries  12 25,070 35,792 347,499 49 2,945 2,456 23,849 (79,409) (17,700) (171,849 (321,567) (3,122,010 (321,567)			( /	, ,	( )	
net of taxes       2,545       2,456       23,845         Foreign currency translation adjustments       (79,409)       (17,700)       (171,845)         Remeasurements of defined benefit plans, net of taxes       (149,724)       (321,567)       (3,122,010)         Owners' equity       624,045       573,211       5,565,155         Subscription rights to shares       80       82       790         Minority interests in consolidated subsidiaries       128,313       129,156       1,253,945         Total net assets       752,438       702,449       6,819,895		12	25,070	35,792	347,495	
Foreign currency translation adjustments Remeasurements of defined benefit plans, net of taxes  Owners' equity  Subscription rights to shares Minority interests in consolidated subsidiaries  Total net assets  (79,409) (17,700) (171,845) (321,567) (3,122,010) (34,724) (321,567) (3,122,010) (37,724) (321,567) (3,122,010) (37,724) (321,567) (3,122,010) (37,724) (321,567) (3,122,010) (37,724) (321,567) (3,122,010) (37,724) (321,567) (37,122,010) (37,724) (321,567) (37,122,010) (37,724) (321,567) (37,122,010) (37,724) (321,567) (37,122,010) (37,724) (321,567) (37,122,010) (37,724) (321,567) (37,122,010) (37,724) (321,567) (37,122,010) (37,724) (321,567) (37,122,010) (37,724)	Deferred gains or losses on hedges and others,			•	•	
Remeasurements of defined benefit plans, net of taxes       (149,724)       (321,567)       (3,122,010)         Owners' equity       624,045       573,211       5,565,150         Subscription rights to shares       80       82       790         Minority interests in consolidated subsidiaries       128,313       129,156       1,253,940         Total net assets       752,438       702,449       6,819,890					23,845	
net of taxes         (149,724)         (321,567)         (3,122,010)           Owners' equity         624,045         573,211         5,565,159           Subscription rights to shares         80         82         790           Minority interests in consolidated subsidiaries         128,313         129,156         1,253,942           Total net assets         752,438         702,449         6,819,893			(79,409)	(17,700)	(171,845)	
Owners' equity         624,045         573,211         5,565,155           Subscription rights to shares         80         82         796           Minority interests in consolidated subsidiaries         128,313         129,156         1,253,945           Total net assets         752,438         702,449         6,819,895	Remeasurements of defined benefit plans,		(1/0.72/)	(224 567)	(2.422.040)	
Subscription rights to shares         80         82         796           Minority interests in consolidated subsidiaries         128,313         129,156         1,253,942           Total net assets         752,438         702,449         6,819,893						
Minority interests in consolidated subsidiaries         128,313         129,156         1,253,943           Total net assets         752,438         702,449         6,819,893	Owners' equity		624,045	5/3,211	5,505,155	
Minority interests in consolidated subsidiaries         128,313         129,156         1,253,943           Total net assets         752,438         702,449         6,819,893	Subscription rights to shares		ΩΩ	Qγ	706	
Total net assets 752,438 702,449 6,819,893						
	minority interests in consolidated subsidiaries		120,515	123,130	1,233,342	
Total liabilities and net assets         ¥2,920,326         ¥3,079,534         \$29,898,386	Total net assets		752,438	702,449	6,819,893	
<u>iocal liabilities and net assets</u>	Table Balders and the second		V2 020 226	V2.070.524	#20.000.200	
	iotal Habilities and net assets		¥2,92U,326	¥3,U/9,534	\$ <b>29,898,388</b>	