

## CONSOLIDATED STATEMENT OF FINANCIAL POSITION

Fujitsu Limited and Consolidated Subsidiaries

At March 31	Notes	(Millions of yen)		
		Date of transition (April 1, 2013)	2014	2015
<b>Assets</b>				
Current assets				
Cash and cash equivalents	16	¥ 286,602	¥ 301,162	¥ 362,028
Trade receivables	15	883,905	980,247	1,029,822
Other receivables	15	70,906	105,427	99,930
Inventories	14	323,092	330,202	313,882
Others		77,520	68,121	82,009
Total current assets		1,642,025	1,785,159	1,887,671
Non-current assets				
Property, plant and equipment, net of accumulated depreciation	8, 27	622,181	622,480	635,489
Goodwill	9, 27	32,607	37,533	37,616
Intangible assets	9, 27	157,749	158,854	167,560
Investments accounted for using the equity method	11	33,716	37,271	92,839
Other investments	12	152,724	166,931	178,645
Deferred tax assets	13	204,547	183,401	139,254
Others		103,634	114,308	132,047
Total non-current assets		1,307,158	1,320,778	1,383,450
Total Assets		¥2,949,183	¥3,105,937	¥3,271,121

		(Millions of yen)		
At March 31	Notes	Date of transition (April 1, 2013)	2014	2015
<b>Liabilities and Equity</b>				
<b>Liabilities</b>				
Current liabilities				
Trade payables	24	¥ 566,757	¥ 641,211	¥ 661,710
Other payables	24	385,894	396,375	419,214
Short-term borrowings, current portion of long-term debt and lease obligations	20	304,095	142,608	172,403
Accrued income taxes		23,316	20,263	18,415
Provisions	23	132,426	111,196	77,502
Others		182,584	171,807	174,089
Total current liabilities		<u>1,595,072</u>	<u>1,483,460</u>	<u>1,523,333</u>
Non-current liabilities				
Long-term debt and lease obligations	20	271,582	417,635	406,089
Retirement benefit liabilities	21	474,367	412,632	321,977
Provisions	23	43,657	45,058	34,810
Deferred tax liabilities	13	5,784	6,544	8,075
Others		31,122	42,657	42,440
Total non-current liabilities		<u>826,512</u>	<u>924,526</u>	<u>813,391</u>
Total Liabilities		<u>2,421,584</u>	<u>2,407,986</u>	<u>2,336,724</u>
<b>Equity</b>				
Share capital	18	324,625	324,625	324,625
Capital surplus	18	236,509	233,510	233,432
Treasury stock, at cost	18	(340)	(422)	(547)
Retained earnings	18	(195,876)	(54,341)	130,741
Other components of equity	18	43,055	63,143	101,838
Total equity attributable to owners of the parent		<u>407,973</u>	<u>566,515</u>	<u>790,089</u>
Non-controlling interests	10	119,626	131,436	144,308
Total Equity		<u>527,599</u>	<u>697,951</u>	<u>934,397</u>
Total Liabilities and Equity		<u>¥2,949,183</u>	<u>¥3,105,937</u>	<u>¥3,271,121</u>