

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)	
		2014	2015
Revenue	6, 25	¥ 4,762,445	¥ 4,753,210
Cost of sales	14	(3,493,849)	(3,471,711)
Gross profit		1,268,596	1,281,499
Selling, general and administrative expenses		(1,097,496)	(1,101,497)
Other income (expenses)	26	(23,825)	(1,374)
Operating Profit	6	147,275	178,628
Financial income	29	15,286	22,682
Financial expenses	29	(9,800)	(10,943)
Income from investments accounted for using the equity method, net		8,342	8,497
Profit before Income Taxes		161,103	198,864
Income tax expenses	13	(39,093)	(53,853)
Profit for the Year		122,010	145,011
Profit for the year attributable to:			
Owners of the parent		113,215	140,024
Non-controlling interests		8,795	4,987
Total		¥ 122,010	¥ 145,011
Earnings per share			
Basic earnings per share (Yen)	31	¥54.71	¥67.68
Diluted earnings per share (Yen)	31	54.71	67.64

Consolidated Statement of Comprehensive Income

Years ended March 31	Notes	(Millions of yen)	
		2014	2015
Profit for the Year		¥122,010	¥145,011
Other Comprehensive Income			
Items that will not be reclassified to profit or loss			
Remeasurement of defined benefit plans	18, 21	31,437	63,106
Items that may be reclassified subsequently to profit or loss			
Foreign currency translation adjustments	18	7,269	17,220
Cash flow hedges	18	(55)	(79)
Available-for-sale financial assets	18	11,932	21,523
Share of other comprehensive income of investments accounted for using the equity method	18	2,966	3,502
		22,112	42,166
Total Other Comprehensive Income for the Year, Net of Taxes		53,549	105,272
Total Comprehensive Income for the Year		¥175,559	¥250,283
Total comprehensive income for the year attributable to:			
Owners of the parent		¥161,531	¥240,329
Non-controlling interests		14,028	9,954
Total		¥175,559	¥250,283