

Foreign currency translation adjustments

In accordance with the liquidation of Fujitsu Management Services of America, Inc., a US consolidated subsidiary, there was a realization of foreign currency adjustments at the time of liquidation under JGAAP, but because the balance of foreign currency translation adjustments of ¥23,180 million is deemed to be zero at the date of transition to IFRS, the realization of foreign currency translation adjustments of ¥23,180 million under JGAAP is reversed.

In addition, ¥29,605 million in foreign currency translation adjustments arising from the remeasurements of the net defined benefit liability (asset) (such as actuarial gains and losses) of the consolidated subsidiaries outside of Japan is recognized in other comprehensive income.

As a result of these adjustments, foreign currency translation adjustments have been reduced by ¥52,785 million.

Available-for-sale financial assets

Available-for-sale financial assets are measured at fair value in accordance with IFRS, and for the change in the fair value since the end of the prior reporting period, after adjusting for tax effects, ¥1,122 million is recognized in other comprehensive income.

Share of other comprehensive income of investments accounted for using the equity method

IFRS was applied to equity method affiliates, and because this caused their other comprehensive income to decline, the Company's share of other comprehensive income of the affiliates has been reduced by ¥347 million.

G. Non-controlling interests (total comprehensive income for the year)

Recognition and measurement:

As a result of calculating the impact on non-controlling interests arising from recognition and measurement differences, total comprehensive income for the period attributable to non-controlling interests has increased by ¥5,033 million.

Reconciliations to the Consolidated Statement of Cash Flows for the Year Ended March 31, 2014

There are no significant differences between the consolidated statement of cash flows under JGAAP and the consolidated statement of cash flows under IFRS.

OTHER INFORMATION

Quarterly information (accumulated total) for the year ended March 31, 2015

	(Millions of yen)			
	Q1	First Half	Nine Months	Full-Year
Revenue	¥1,068,671	¥2,192,857	¥3,364,427	¥4,753,210
Profit before income taxes	10,438	42,613	83,401	198,864
Profit for the year attributable to owners of the parent	6,890	24,107	51,708	140,024
Basic earnings per share (Yen)	3.33	11.65	24.99	67.68

Quarterly information for the year ended March 31, 2015

	(Yen)			
	Q1	Q2	Q3	Q4
Basic earnings per share	¥3.33	¥8.32	¥13.34	¥42.69