## **Document and entity information**

	Mar 2024	Jun 2023
ompany information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連 結)
Filing date		2023-07-25
Company name		FUJITSU GENERA LIMITED
Stock exchange listings		
Tokyo		true
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		_
Nagoya Premire		-
Nagoya Main		_
Nagoya Next		
Nagoya Others		_
		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Securities code		675
URL		https://www.fujitsu general.com/jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2024-03-31	
Quarterly period		
Representative		
Title		代表取締役社長
Name		斎藤悦郎
Inquiries		
		経営執行役
Title		コーオ レートコミュニケ ション室長
Name		加納俊男
Tel		044-861-7627
Other		
Quarterly statement filing date (as planned)		2023-08-02
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		

#### **Business Results-Quarterly operating results**

(in millions of yens)

	Jun 2023	Jun 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	68,004	82,948
% change	-18.0	11.1
Operating profit		
Operating profit	-666	1,606
% change	-	-70.6
Ordinary profit		
Ordinary profit	5,804	5,767
% change	0.6	-0.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	3,631	3,326
% change	9.2	-9.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	7,271	5,786
Change in comprehensive income	25.7	44.8
Other consolidated operating results		
Basic earnings per share (Yen)	34.68	31.78
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

#### **Business Results-Quarterly financial positions**

(in millions of yens)

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	Jun 2023	Mar 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	299,206	298,390
Net assets	145,143	139,570
Capital adequacy ratio (%)	46.2	44.7
Note to consolidated financial positions		
Owner's equity	138,224	133,272
Note to financial positions	-	

### **Business Results-Note to quarterly business results**

	Jun 2023
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

#### **Quarterly Dividends**

(in millions of yens)

	Mar 2024	Jun 2023	Mar 2023
Quarterly dividends			

Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result		17.00
Forecast	18.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		17.00
Forecast	18.00	
Upper	-	
Lower	-	
Annual		
Result		34.00
Forecast	36.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	-	
Note to dividends		
Note to dividends		
Annual	-	

### **Quarterly Forecasts**

(in millions of yens)

	Mar 2024	Sep 2023
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2024年3月期の連 結業績予想(2023年 4月1日 ~ 2024年3月 31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	380,000	160,000
Upper	-	-
Lower	-	-
% change		
Forecast	2.4	-12.6
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	21,000	5,000
Upper	-	-
Lower	-	-
% change		
Forecast	39.1	101.2
Upper	-	-

Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	21,000	8,000
Upper	-	-
Lower	-	-
% change		
Forecast	20.5	2.4
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	13,000	5,000
Upper	-	-
Lower	-	-
% change		
Forecast	49.5	0.5
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	124.15	47.75
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast	true	

# Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Jun 2023
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

## Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Jun 2023
pplying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	
Others	
Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	-
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	-

## Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Jun 2023
Changes in accounting policies, accounting estimates and retrospective restatement	
Changes in accounting policies, accounting estimates and retrospective restatement	
Others	
Changes in accounting policies, accounting estimates and retrospective restatement	
Changes in accounting policies based on revisions of accounting standard	-
Changes in accounting policies other than ones based on revisions of accounting standard	-
Changes in accounting estimates	-
Retrospective restatement	-
Note to changes in accounting policies, accounting estimates and retrospective restatement	
Note to changes in accounting policies, accounting estimates and retrospective restatement	-

### Notes, Quarterly-Number of issued and outstanding shares common stock

	Jun 2023	Mar 2023	Jun 2022
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares (common stock)			
Others			
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	109,339,548	109,339,548	
Number of treasury stock at the end of fiscal year	4,631,450	4,631,407	
Average number of shares	104,708,112		104,670,472
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.