

Document and entity information

		Mar 2025
Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕（連結）
Filing date		2025-04-25
Company name		FUJITSU GENERAL LIMITED
Stock exchange listings		
Tokyo		true
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
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		67550
URL		https://www.fujitsu-general.com/jp/
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2025-03-31
Representative		
Title		代表取締役社長
Name		増田幸司
Inquiries		
Title		執行役員 コーポレートコミュニケーション室長
Name		加納俊男
Tel		044-861-7627
Other		
Date of general shareholders' meeting (as planned)		2025-06-26
Annual securities report filing date (as planned)		2025-06-23
Supplemental material of annual results		true
Way of getting		-
Convening briefing of annual results		-
Target audience		-
Note to fraction processing method		（百万円未満切捨て）

Business Results-Operating results

(in millions of yens)

	Mar 2025	Mar 2024
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	354,087	316,476
% change	11.9	-14.7
Operating profit		
Operating profit	14,472	5,747
% change	151.8	-61.9
Ordinary profit		
Ordinary profit	13,867	14,375
% change	-3.5	-17.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	-3,900	3,067
% change	-	-64.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-2,758	10,703
Change in comprehensive income	-	-8.9
Other consolidated operating results		
Basic earnings per share (Yen)	-37.23	29.29
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	-2.9	2.3
Ordinary profit to total assets ratio (%)	5.1	5.0
Operating profit to net sales ratio (%)	4.1	1.8
Note to consolidated operating results		
Investment profit (loss) on equity method	90	-114
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2025	Mar 2024
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	273,310	275,634
Net assets	139,400	146,579
Capital adequacy ratio (%)	47.9	50.3
Net assets per share (Yen)	1,248.60	1,324.12
Note to consolidated financial positions		
Owner's equity	130,810	138,684
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2025	Mar 2024
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	16,479	42,624
Cash flows from investing activities	-8,169	-16,429
Cash flows from financing activities	-4,067	-25,077
Cash and equivalents, end of period	23,340	19,715
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2025
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2026	Mar 2025	Mar 2024
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		19.00	18.00
Forecast	-		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		0.00	18.00
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result		19.00	36.00
Forecast	-		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		1,990	3,770
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		-	122.9
Forecast	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		1.5	2.8
Note to dividends			
Note to dividends			

(注) 2025年1月6日付「2025年3月期配当予想の修正(無配)に関するお知らせ」に記載のとおり、2025年3月期の期末配当は行いません。また、同日付「株式会社パロマ・リームホールディングスによる当社株式に対する公開買付けの開始予定に係る賛同の意見表明及び応募推奨に関するお知らせ」に記載のとおり、当社は一連の手続きを経て上場廃止となる予定であることから、2026年3月期の配当予想は記載しておりません。

Annual

Forecasts

(in millions of yens)

Mar 2026

Forecasts	
Forecasts	
Title for forecasts	3. 2026年3月期の連結業績予想(2025年4月1日～2026年3月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	2025年1月6日付「株式会社パロマ・リームホールディングスによる当社株式に対する公開買付けの開始予定に係る賛同の意見表明及び応募推奨に関するお知らせ」に記載のとおり、当社は一連の手続きを経て上場廃止となる予定であることから、2026年3月期の連結業績予想は記載しておりません。

Notes-Significant changes in the scope of consolidation during the period

(in millions of yens)

Mar 2025

Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	
Others	
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	-
Note to significant changes in the scope of consolidation during the period	
Note to significant changes in the scope of consolidation during the period	-

Notes-Changes in accounting policies and accounting estimates retrospective restatement

Mar 2025

Changes in accounting policies and accounting estimates, retrospective restatement
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Changes in accounting policies and accounting estimates, retrospective restatement

Others	
Changes in accounting policies and accounting estimates, 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	true
Retrospective restatement	-
Note to changes in accounting policies and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

Notes-Number of issued and outstanding shares common stock

	Mar 2025	Mar 2024
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)	109,406,661	109,368,914
Number of treasury stock at the end of fiscal year	4,640,954	4,631,454
Average number of shares	104,758,220	104,727,677
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Mar 2025	Mar 2024
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	221,099	179,723
% change	23.0	-29.4
Operating profit		
Operating profit	-1,553	315
% change	-	-80.9
Ordinary profit		
Ordinary profit	1,503	13,709
% change	-89.0	-1.6
Profit		
Profit	-9,044	9,364
% change	-	-5.9
Other non-consolidated operating results		
Basic earnings per share (Yen)	-86.34	89.42
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2025	Mar 2024
Non-consolidated financial positions		
Non-consolidated financial positions		

Non-consolidated financial positions		
Total assets	208,453	217,162
Net assets	109,880	122,837
Capital adequacy ratio (%)	52.7	56.6
Net assets per share (Yen)	1,048.82	1,172.81
Note to non-consolidated financial positions		
Owner's equity	109,880	122,837
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2025
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

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