

CONSOLIDATED STATEMENT OF FINANCIAL POSITION –IFRS

(ASSETS)

連結財政状態計算書(資産)

		(Million yen)	
Years ended March 31		2018	2019
(Assets)	(資産の部)		
Cash and cash equivalents	(現金及び現金同等物)	¥599,199	¥514,224
Trade receivables	(売上債権)	922,667	938,264
Contract assets	(契約資産)	268,862	295,652
Other financial assets	(その他の金融資産)	47,581	48,768
Inventories	(棚卸資産)	646,262	729,098
Other current assets	(その他の流動資産)	98,164	98,287
Current assets	(流動資産)	2,582,735	2,624,293
Investments accounted for using the equity method	(持分法で会計処理されている投資)	194,308	197,959
Other financial assets	(その他の金融資産)	363,171	303,834
Property, plant and equipment	(有形固定資産)	724,257	760,540
Goodwill and intangible assets	(のれん及び無形資産)	132,960	137,615
Deferred tax assets	(繰延税金資産)	242,698	233,087
Other non-current assets	(その他の非流動資産)	65,451	98,883
Non-current assets	(非流動資産)	1,722,845	1,731,918
Total assets	(資産)	¥4,305,580	¥4,356,211