

CONSOLIDATED STATEMENT OF FINANCIAL POSITION –IFRS
(LIABILITIES AND EQUITY)
連結財政状態計算書(負債及び資本)

		(Million yen)	
Years ended March 31		2018	2019
(Liabilities)	(負債の部)		
Bonds and borrowings	(社債及び借入金)	¥122,895	¥104,969
Trade payables	(買入債務)	579,566	559,641
Contract liabilities	(契約負債)	153,922	138,877
Other financial liabilities	(その他の金融負債)	165,346	159,579
Accrued expenses	(未払費用)	261,392	268,651
Accrued income taxes	(未払法人所得税等)	33,179	24,298
Provisions	(引当金)	117,357	106,006
Other current liabilities	(その他の流動負債)	54,592	54,314
Current liabilities	(流動負債)	1,488,249	1,416,335
Bonds and borrowings	(社債及び借入金)	189,055	193,469
Net defined benefit liabilities	(退職給付に係る負債)	171,520	176,087
Provisions	(引当金)	5,856	6,905
Deferred tax liabilities	(繰延税金負債)	9,137	10,164
Other non-current liabilities	(その他の非流動負債)	44,544	42,096
Non-current liabilities	(非流動負債)	420,112	428,721
Total liabilities	(負債計)	1,908,361	1,845,056
(Equity)	(資本の部)		
Common stock	(資本金)	175,820	175,820
Capital surplus	(資本剰余金)	199,442	202,834
Retained earnings	(利益剰余金)	1,811,348	1,960,466
Accumulated other comprehensive income (loss)	(その他の包括利益(損失)累計額)	109,492	63,809
Treasury stock, at cost	(自己株式)	(1,928)	(2,983)
Mitsubishi Electric Corp. stockholders' equity	(親会社株主に帰属する持分)	2,294,174	2,399,946
Non-controlling interests	(非支配持分)	103,045	111,209
Total equity	(資本計)	2,397,219	2,511,155
Total liabilities and equity	(負債及び資本合計)	¥4,305,580	¥4,356,211