

Consolidated Statements of Shareholders' Equity

Years ended March 31, 2003 and 2002
Casio Computer Co., Ltd. and Subsidiaries

	Millions of yen							
	Shares of common stock	Common stock	Additional paid-in capital	Retained earnings	Net unrealized holding losses on securities	Foreign currency translation adjustments	Treasury stock, at cost	Total
Balance at March 31, 2001	271,578,868	¥41,549	¥58,197	¥70,203	¥(1,156)	¥(6,417)	¥ (1)	¥162,375
Net loss.....	—	—	—	(24,928)	—	—	—	(24,928)
Cash dividends paid (¥12.50 per share)...	—	—	—	(3,395)	—	—	—	(3,395)
Bonuses to directors and corporate auditors.....	—	—	—	(155)	—	—	—	(155)
Decrease in consolidated subsidiaries.....	—	—	—	(17)	—	—	—	(17)
Retirement of treasury stock.....	(571,000)	—	(312)	—	—	—	—	(312)
Increase in net unrealized holding losses on securities.....	—	—	—	—	(669)	—	—	(669)
Decrease in foreign currency translation adjustments.....	—	—	—	—	—	1,436	—	1,436
Increase in treasury stock—net.....	—	—	—	—	—	—	(18)	(18)
Balance at March 31, 2002	271,007,868	41,549	57,885	41,708	(1,825)	(4,981)	(19)	134,317
Net income.....	—	—	—	5,647	—	—	—	5,647
Cash dividends paid (¥12.50 per share)...	—	—	—	(3,387)	—	—	—	(3,387)
Bonuses to directors and corporate auditors.....	—	—	—	(7)	—	—	—	(7)
Decrease in consolidated subsidiaries ..	—	—	—	(373)	—	—	—	(373)
Retirement of treasury stock.....	(565,000)	—	(362)	—	—	—	—	(362)
Increase in net unrealized holding losses on securities.....	—	—	—	—	(3,487)	—	—	(3,487)
Increase in foreign currency translation adjustments.....	—	—	—	—	—	(127)	—	(127)
Increase in treasury stock—net.....	—	—	—	—	—	—	(264)	(264)
Balance at March 31, 2003	270,442,868	¥41,549	¥57,523	¥43,588	¥(5,312)	¥(5,108)	¥(283)	¥131,957

	Thousands of U.S. dollars (Note 1)							
Balance at March 31, 2002	\$346,242	\$482,375	\$347,566	\$(15,209)	\$(41,508)	\$ (158)	\$1,119,308	
Net income.....	—	—	47,058	—	—	—	47,058	
Cash dividends paid (\$0.10 per share).....	—	—	(28,225)	—	—	—	(28,225)	
Bonuses to directors and corporate auditors.....	—	—	(58)	—	—	—	(58)	
Decrease in consolidated subsidiaries.....	—	—	(3,108)	—	—	—	(3,108)	
Retirement of treasury stock.....	—	(3,017)	—	—	—	—	(3,017)	
Increase in net unrealized holding losses on securities.....	—	—	—	(29,058)	—	—	(29,058)	
Increase in foreign currency translation adjustments....	—	—	—	—	(1,058)	—	(1,058)	
Increase in treasury stock—net.....	—	—	—	—	—	(2,200)	(2,200)	
Balance at March 31, 2003	\$346,242	\$479,358	\$363,233	\$(44,267)	\$(42,566)	\$(2,358)	\$1,099,642	

See accompanying notes.