

# Consolidated Statement of Comprehensive Income

Year ended March 31, 2011 Casio Computer Co., Ltd. and Subsidiaries

	Millions of Yen	Thousands of U.S. Dollars (Note 1)
	2011	2011
<b>Income before minority interests</b> .....	<b>¥5,248</b>	<b>\$63,229</b>
<b>Other comprehensive income:</b>		
Valuation difference on available-for-sale securities.....	(1,398)	(16,843)
Deferred gains or losses on hedges.....	49	590
Foreign currency translation adjustment.....	(2,210)	(26,627)
Share of other comprehensive income of associates accounted for using equity method.....	53	639
Total other comprehensive income.....	<b>(3,506)</b>	<b>(42,241)</b>
<b>Comprehensive income</b> .....	<b>1,742</b>	<b>20,988</b>
Comprehensive income attributable to:		
Shareholders of the Company.....	2,179	26,253
Minority interests.....	(437)	(5,265)

\* Effective from the year ended March 31, 2011, the Company and its consolidated subsidiaries in Japan adopted ASBJ Statement No. 25, "Accounting Standard for Presentation of Comprehensive Income" issued by the Accounting Standards Board of Japan on June 30, 2010. Accordingly, the Company has presented the consolidated statement of comprehensive income in the consolidated statement for the fiscal year ended March 31, 2011. The amounts of "Accumulated other comprehensive income" and "Total accumulated other comprehensive income" for the year ended March 31, 2010 are equal to those of "Valuation and translation adjustments" and "Total valuation and translation adjustments."

\*\* The consolidated balance sheet and the consolidated statement of changes in net assets as of and for the year ended March 31, 2010 have been modified to conform with the new presentation rules of 2011.

Comprehensive income for the year ended March 31, 2010 was as follows:

	Millions of Yen
Comprehensive income attributable to:	
Shareholders of the Company.....	¥(16,620)
Minority interests.....	(14,711)
Total comprehensive income.....	<u>¥(31,331)</u>

Other comprehensive income for the year ended March 31, 2010 was as follows:

	Millions of Yen
Valuation difference on available-for-sale securities.....	¥4,435
Deferred gains or losses on hedges.....	214
Foreign currency translation adjustment.....	(296)
Share of other comprehensive income of associates accounted for using equity method.....	0
Total other comprehensive income.....	<u>¥4,353</u>

See accompanying notes.