

# Consolidated Statements of Changes in Net Assets

Years ended March 31, 2013 and 2012 Casio Computer Co., Ltd. and Consolidated Subsidiaries

Millions of Yen

	Number of shares of common stock	Capital stock	Capital surplus	Retained earnings	Treasury stock	Valuation difference on available-for-sale securities	Deferred gains or losses on hedges	Foreign currency translation adjustment	Minority interests	Total net assets
<b>Balance at April 1, 2011</b>	279,020,914	¥48,592	¥65,703	¥57,233	¥(8,589)	¥ 1,733	¥(238)	¥(11,303)	¥ 101	¥153,232
Dividends from surplus (¥17.00 per share)	—	—	—	(4,571)	—	—	—	—	—	(4,571)
Net income	—	—	—	2,556	—	—	—	—	—	2,556
Purchase of treasury stock	—	—	—	—	(1)	—	—	—	—	(1)
Disposal of treasury stock	—	—	(0)	—	0	—	—	—	—	0
Net changes of items other than shareholders' equity	—	—	—	—	—	(1,243)	0	(867)	148	(1,962)
<b>Balance at April 1, 2012</b>	279,020,914	¥48,592	¥65,703	¥55,218	¥(8,590)	¥ 490	¥(238)	¥(12,170)	¥ 249	¥149,254
Dividends from surplus (¥17.00 per share)	—	—	—	(4,571)	—	—	—	—	—	(4,571)
Net income	—	—	—	11,876	—	—	—	—	—	11,876
Purchase of treasury stock	—	—	—	—	(2)	—	—	—	—	(2)
Disposal of treasury stock	—	—	(0)	—	0	—	—	—	—	0
Net changes of items other than shareholders' equity	—	—	—	—	—	3,134	95	4,345	(163)	7,411
<b>Balance at March 31, 2013</b>	<b>279,020,914</b>	<b>¥48,592</b>	<b>¥65,703</b>	<b>¥62,523</b>	<b>¥(8,592)</b>	<b>¥ 3,624</b>	<b>¥(143)</b>	<b>¥ (7,825)</b>	<b>¥ 86</b>	<b>¥163,968</b>

Thousands of U.S. Dollars (Note 1)

<b>Balance at April 1, 2012</b>		\$516,936	\$698,968	\$587,426	\$(91,383)	\$ 5,213	\$(2,532)	\$(129,468)	\$ 2,649	\$1,587,809
Dividends from surplus (\$0.18 per share)		—	—	(48,628)	—	—	—	—	—	(48,628)
Net income		—	—	126,340	—	—	—	—	—	126,340
Purchase of treasury stock		—	—	—	(21)	—	—	—	—	(21)
Disposal of treasury stock		—	(0)	—	0	—	—	—	—	0
Net changes of items other than shareholders' equity		—	—	—	—	33,340	1,011	46,223	(1,734)	78,840
<b>Balance at March 31, 2013</b>		<b>\$516,936</b>	<b>\$698,968</b>	<b>\$665,138</b>	<b>\$(91,404)</b>	<b>\$38,553</b>	<b>\$(1,521)</b>	<b>\$ (83,245)</b>	<b>\$ 915</b>	<b>\$1,744,340</b>

See accompanying notes.