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To Our Stakeholders

Casio's Strength

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## Consolidated Statements of Changes in Net Assets

Years ended March 31, 2015 and 2014 Casio Computer Co., Ltd. and Consolidated Subsidiaries

	Millions of Yen										
	Number of common shares	Capital stock	Capital surplus	Retained earnings	Treasury shares	Valuation difference on available-for- sale securities	Deferred gains or losses on hedges	Foreign currency translation adjustment	Remeasurements of defined benefit plans	Minority interests	Total net assets
<b>Balance at April 1, 2013</b> .....	279,020,914	¥48,592	¥65,703	¥ 62,523	¥ (8,592)	¥ 3,624	¥(143)	¥(7,825)	¥ —	¥ 86	¥163,968
Dividends of surplus .....	—	—	—	(8,065)	—	—	—	—	—	—	(8,065)
Net income .....	—	—	—	15,989	—	—	—	—	—	—	15,989
Purchase of treasury shares .....	—	—	—	—	(11)	—	—	—	—	—	(11)
Disposal of treasury shares .....	—	—	0	—	0	—	—	—	—	—	0
Net changes of items other than shareholders' equity .....	—	—	—	—	—	2,711	94	5,248	5,292	30	13,375
<b>Balance at April 1, 2014</b> .....	279,020,914	¥48,592	¥65,703	¥ 70,447	¥ (8,603)	¥ 6,335	¥ (49)	¥(2,577)	¥5,292	¥ 116	¥185,256
Dividends of surplus .....	—	—	—	(7,298)	—	—	—	—	—	—	(7,298)
Net income .....	—	—	—	26,400	—	—	—	—	—	—	26,400
Purchase of treasury shares .....	—	—	—	—	(12,515)	—	—	—	—	—	(12,515)
Disposal of treasury shares .....	—	—	77	—	153	—	—	—	—	—	230
Retirement of treasury shares.....	(10,000,000)	—	(722)	(10,248)	10,970	—	—	—	—	—	—
Net changes of items other than shareholders' equity .....	—	—	—	—	—	5,057	49	5,199	1,896	(116)	12,085
<b>Balance at March 31, 2015</b> .....	<b>269,020,914</b>	<b>¥48,592</b>	<b>¥65,058</b>	<b>¥ 79,301</b>	<b>¥ (9,995)</b>	<b>¥11,392</b>	<b>¥ —</b>	<b>¥ 2,622</b>	<b>¥7,188</b>	<b>¥ —</b>	<b>¥204,158</b>

	Thousands of U.S. Dollars (Note 1)										
<b>Balance at April 1, 2014</b> .....		\$404,934	\$547,525	\$587,058	\$ (71,692)	\$52,791	\$(408)	\$(21,475)	\$44,100	\$ 967	\$1,543,800
Dividends of surplus .....		—	—	(60,816)	—	—	—	—	—	—	(60,816)
Net income .....		—	—	220,000	—	—	—	—	—	—	220,000
Purchase of treasury shares .....		—	—	—	(104,292)	—	—	—	—	—	(104,292)
Disposal of treasury shares .....		—	642	—	1,275	—	—	—	—	—	1,917
Retirement of treasury shares.....		—	(6,017)	(85,400)	91,417	—	—	—	—	—	—
Net changes of items other than shareholders' equity .....		—	—	—	—	42,142	408	43,325	15,800	(967)	100,708
<b>Balance at March 31, 2015</b> .....		<b>\$404,934</b>	<b>\$542,150</b>	<b>\$660,842</b>	<b>\$ (83,292)</b>	<b>\$94,933</b>	<b>\$ —</b>	<b>\$ 21,850</b>	<b>\$59,900</b>	<b>\$ —</b>	<b>\$1,701,317</b>

See accompanying notes.