

# Consolidated Financial Results for the Nine Months Ended December 31, 2005

February 3, 2006

Company Name: **CASIO COMPUTER CO., LTD.**

(URL <http://www.casio.co.jp>)

Stock Exchange Listings: Tokyo (First Section)

Code Number: 6952

President and CEO: Kazuo Kashio

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## 1. Notes to Quarterly Financial Information

(1) Adoption of the simplified accounting method: Yes

The simplified method is used for the tax effect accounting.

(2) Changes in accounting methods in the most recent fiscal year: None

(3) Changes in scope of consolidation and equity method: Yes

Consolidated subsidiaries: (Newly included) 4 (Excluded) 0

Companies accounted for by the equity method: (Newly included) 0 (Excluded) 1

## 2. Consolidated Financial Results for the Nine Months from April 1, 2005 to December 31, 2005

Monetary amounts are rounded to the nearest million yen.

### (1) Operating Results

(Millions of yen)

	Net sales		Operating income		Ordinary income		Net income	
Nine months ended December 31, 2005	417,288	0.4%	28,738	1.2%	25,530	3.6%	15,042	1.6%
Nine months ended December 31, 2004	415,430	12.7%	28,389	59.5%	24,637	94.0%	14,798	95.1%
(Reference) Year ended March 31, 2005	559,006	6.8%	39,040	42.0%	33,588	56.6%	21,534	51.9%

	Net income per share (Yen)	Diluted net income per share (Yen)
Nine months ended December 31, 2005	56.61	53.96
Nine months ended December 31, 2004	55.69	53.04
(Reference) Year ended March 31, 2005	80.27	76.47

Note: Percentages in the net sales, operating income and other columns indicate changes from the same period of the previous fiscal year.

### (2) Financial Position

(Millions of yen)

	Total assets	Shareholders' equity	Shareholders' equity ratio (%)	Shareholders' equity per share (Yen)
Nine months ended December 31, 2005	470,939	179,887	38.2	676.52
Nine months ended December 31, 2004	496,636	154,002	31.0	579.88
(Reference) Year ended March 31, 2005	495,743	162,271	32.7	610.23

## 3. Consolidated Results Forecast for Fiscal 2006 from April 1, 2005 to March 31, 2006

(Millions of yen)

	Net sales	Ordinary income	Net income
Fiscal 2006	580,000	37,000	23,000

(Estimated net income per share: 86.50 yen)

Note: For items related to assumptions and others of the above forecast, see pages from 5 to 6.