

# Consolidated Financial Results for the Nine Months Ended December 31, 2007

February 1, 2008

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. Consolidated Financial Results for the Nine Months from April 1, 2007 to December 31, 2007

Monetary amounts are rounded to the nearest million yen.

(Millions of yen)

### (1) Operating Results

(Percentages indicate changes from the same period of the previous fiscal year.)

	Net sales		Operating income		Ordinary income		Net income	
		%		%		%		%
Nine months ended December 31, 2007	449,402	0.6	24,052	(27.8)	20,409	(26.9)	10,884	(35.9)
Nine months ended December 31, 2006	446,824	7.1	33,322	16.0	27,928	9.4	16,979	12.9
Year ended March 31, 2007	620,769		48,074		41,431		25,147	

	Net income per share (Yen)	Diluted net income per share (Yen)
Nine months ended December 31, 2007	39.45	39.43
Nine months ended December 31, 2006	62.95	60.87
Year ended March 31, 2007	92.67	90.30

### (2) Financial Position

(Millions of yen)

	Total assets	Net assets	Equity ratio	Net assets per share (Yen)
As of December 31, 2007	477,485	236,783	47.6	824.01
As of December 31, 2006	505,694	233,342	43.7	792.99
As of March 31, 2007	525,483	236,669	42.6	811.69

### (3) Cash Flows

(Millions of yen)

	Cash flows from operating activities	Cash flows from investing activities	Cash flows from financing activities	Cash and cash equivalents at end of period
Nine months ended December 31, 2007	22,113	(31,011)	(12,088)	76,904
Nine months ended December 31, 2006	24,098	(32,405)	(14,300)	104,589
Year ended March 31, 2007	35,949	(37,679)	(28,713)	97,239

**2. Consolidated Results Forecast for Fiscal 2008 (From April 1, 2007 to March 31, 2008) [Reference]**

(Millions of yen)

(Percentages indicate changes from the previous fiscal year.)

	Net sales	Operating income	Ordinary income	Net income	Net income per share (Yen)
Fiscal 2008	614,300 (1.0) %	37,200 (22.6) %	31,000 (25.2) %	17,500 (30.4) %	63.42

**3. Others****(1) Changes in significant subsidiaries (Changes in scope of consolidation):** No**(2) Adoption of the simplified accounting method:** Yes

The simplified method is used for the tax effect accounting.

**(3) Changes in accounting methods in the most recent fiscal year:** No**Proper Use of Business Results Forecasts and Other Notes**

(Caution Concerning Forward-looking Statements)

The forward-looking statements, including business results forecasts, contained in these materials are based on information currently available to the company and on certain assumptions deemed to be reasonable. Actual business results may differ substantially due to a number of factors. Please refer to Qualitative Information and Financial Statements, Qualitative Information about Consolidated Results Forecasts, on page 3 for the suppositions that form the assumptions for business results and cautions concerning the use of business results forecasts.