

Consolidated Statements of Comprehensive Income

Years ended March 31, 2019 and 2018 Casio Computer Co., Ltd. and Consolidated Subsidiaries

	2019	2018	2019
	Millions of Yen	Millions of Yen	Thousands of U.S. Dollars (Note 1)
Profit	¥22,135	¥19,563	\$199,414
Other comprehensive income:			
Valuation difference on available-for-sale securities	(2,639)	1,747	(23,775)
Foreign currency translation adjustment	(852)	247	(7,675)
Remeasurements of defined benefit plans, net of tax	(1,418)	(1,338)	(12,775)
Share of other comprehensive income of entities accounted for using equity method	0	0	0
Total other comprehensive income	(4,909)	656	(44,225)
Comprehensive income	17,226	20,219	155,189
Comprehensive income attributable to:			
Owners of parent	17,226	20,219	155,189
Non-controlling interests	-	-	-

Reclassification Adjustments and Tax Effects for Other Comprehensive Income

	2019	2018	2019
	Millions of Yen	Millions of Yen	Thousands of U.S. Dollars (Note 1)
Valuation difference on available-for-sale securities:			
Increase (decrease) during period	¥ 1,060	¥3,037	\$ 9,550
Reclassification adjustments	(4,864)	(519)	(43,820)
Amount before income tax effect	(3,804)	2,518	(34,270)
Income tax effect	1,165	(771)	10,495
Total	(2,639)	1,747	(23,775)
Foreign currency translation adjustment:			
Increase (decrease) during period	(852)	247	(7,675)
Remeasurements of defined benefit plans:			
Increase (decrease) during the period	(2,519)	(998)	(22,694)
Reclassification adjustments	446	(912)	4,018
Amount before income tax effect	(2,073)	(1,910)	(18,676)
Income tax effect	655	572	5,901
Total	(1,418)	(1,338)	(12,775)
Share of other comprehensive income of entities accounted for using equity method:			
Increase (decrease) during period	0	0	0
Total other comprehensive income	¥(4,909)	¥ 656	\$(44,225)

See accompanying notes.