

# CA, Inc. and Subsidiaries

## Consolidated Statements of Stockholders' Equity

(IN MILLIONS, EXCEPT DIVIDENDS DECLARED PER SHARE)	COMMON STOCK	ADDITIONAL PAID-IN CAPITAL	RETAINED EARNINGS	ACCUMULATED OTHER COMPREHENSIVE LOSS	UNEARNED COMPENSATION	TREASURY STOCK	TOTAL STOCKHOLDERS' EQUITY
<b>Balance as of March 31, 2004</b>	\$ 63	\$ 4,341	\$ 1,707	\$ (76)	\$ —	\$ (1,089)	\$ 4,946
Net income			24				24
Translation adjustment in 2005				36			36
Unrealized loss on marketable securities, net of taxes of \$1				(2)			(2)
Reclassification adjustment included in net loss, net of taxes of \$4				(7)			(7)
Comprehensive income							51
Stock-based compensation		100					100
Income tax effect — stock transactions		(71)					(71)
Dividends declared (\$0.08 per share)			(47)				(47)
Shareholder litigation settlement		32				87	119
Exercise of common stock options, ESPP, and other items, net of taxes of \$19		1				113	114
Issuance of options related to acquisitions, net of amortization		23			(11)		12
401(k) discretionary contribution		3				16	19
Redemption of 5% Convertible Senior Notes		15				645	660
Exercise of call spread option						(673)	(673)
Treasury stock purchased						(161)	(161)
<b>Balance as of March 31, 2005</b>	63	4,444	1,684	(49)	(11)	(1,062)	5,069
Net income			159				159
Translation adjustment in 2006				(61)			(61)
Unrealized gain on marketable securities, net of taxes \$1				3			3
Comprehensive income							101
Stock-based compensation		96					96
Income tax effect — stock transactions		(20)					(20)
Dividends declared (\$0.16) per share			(93)				(93)
Exercise of common stock options, ESPP, and other items, net of taxes of \$19		(4)				151	147
Issuance of options related to Acquisitions, net of amortization		24			5		29
401(k) discretionary contribution		2				13	15
Treasury stock purchased						(590)	(590)
<b>Balance as of March 31, 2006</b>	\$ 63	\$ 4,542	\$ 1,750	\$ (107)	\$ (6)	\$ (1,488)	\$ 4,754

See Accompanying Notes to the Consolidated Financial Statements.

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## Consolidated Statements of Stockholders' Equity

(Continued)

(IN MILLIONS, EXCEPT DIVIDENDS DECLARED PER SHARE)	COMMON STOCK	ADDITIONAL PAID-IN CAPITAL	RETAINED EARNINGS	ACCUMULATED OTHER COMPREHENSIVE LOSS	UNEARNED COMPENSATION	TREASURY STOCK	TOTAL STOCKHOLDERS' EQUITY
<b>Balance as of March 31, 2006</b>	\$ 63	\$ 4,542	\$ 1,750	\$ (107)	\$ (6)	\$ (1,488)	\$ 4,754
Net income			118				118
Translation adjustment in 2007				10			10
Unrealized gain on marketable securities, net of taxes				1			<u>1</u>
Comprehensive income							129
Stock-based compensation		88					88
Income tax effect — stock transactions							
Dividends declared (\$0.16 per share)			(88)				(88)
Exercise of common stock options, ESPP, and other items		(95)				113	18
Issuance of options related to acquisitions, net of amortization		2			3		5
Treasury stock purchased						(225)	(225)
Common stock purchased and retired	(4)	(987)					(991)
<b>Balance as of March 31, 2007</b>	\$ 59	\$ 3,550	\$ 1,780	\$ (96)	\$ (3)	\$ (1,600)	\$ 3,690

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