

# Schedule II

## CA, INC. AND SUBSIDIARIES VALUATION AND QUALIFYING ACCOUNTS

DESCRIPTION (IN MILLIONS)	BALANCE AT BEGINNING OF PERIOD	ADDITIONS/ (DEDUCTIONS) CHARGED/ (CREDITED) TO COSTS AND EXPENSES	CHARGED/ (CREDITED) TO OTHER ACCOUNTS <sup>1</sup>	DEDUCTIONS <sup>2</sup>	BALANCE AT END OF PERIOD
<b>Allowance for Doubtful Accounts</b>					
Year ended March 31, 2007	\$ 45	\$ 11	\$ —	\$ (19)	\$ 37
Year ended March 31, 2006	\$ 88	\$ (18)	\$ —	\$ (25)	\$ 45
Year ended March 31, 2005	\$ 136	\$ (25)	\$ (2)	\$ (21)	\$ 88

<sup>1</sup> Reserves and adjustments thereto of acquired and divested operations.

<sup>2</sup> Write-offs and recoveries of amounts against allowance provided.

This concludes the Form 10-K portion of the Annual Report.