

Tokyo Electron Device Limited
Consolidated Statements of Income
For the three months ended June 30,2009 and 2008

	Millions of		Thousands of	
	Yen		U.S.dollars	
	2009	2008	2009	
Net sales	¥ 18,497	¥ 25,062	\$ 192,667	
Cost of sales	15,542	21,093	161,881	
Gross profit	2,955	3,968	30,786	
Selling,general and administrative expenses	2,717	3,311	28,301	
Operating income	238	656	2,485	
Other income(expenses)				
Interest expenses	(5)	(20)	(59)	
Asset finance costs	(11)	(38)	(121)	
Foreign currency gain or loss	(49)	41	(517)	
Prior-period adjustment of allowance for doubtful accounts	0	4	2	
Head office transfer cost	-	(10)	0	
Other,net	2	4	24	
Income before income taxes	174	638	1,814	
Income taxes-current	77	283	806	
Net income	96	355	1,008	
Per share of common stock:				
	Yen	Yen	U.S.dollars	
Net income - actual	¥ 912	¥ 3,351	\$ 9	

Notes: U.S.dollar amounts are translated from yen,for convenience only,at the rate of ¥96.01 to U.S.\$1.00.
The amounts are rounded off to the nearest million yen.

Tokyo Electron Device Limited
Consolidated Balance Sheet
As of June 30,2009 and March 31,2009

Assets	Millions of		Thousands of	
	Yen		U.S. dollars	
	June 30	March 31	June 30	June 30
	2009	2009	2009	2009
Current assets:				
Cash and deposits	¥ 1,422	¥ 1,245	\$ 14,814	
Notes and accounts receivable - Trade	16,560	15,479	172,488	
Merchandise and finished goods	16,254	15,812	169,303	
Other current assets	2,248	3,317	23,420	
Total current assets	36,486	35,854	380,025	
Long-term assets:				
Property, plant and equipment	1,304	1,334	13,589	
Intangible fixed assets	599	643	6,241	
Investments and other assets	2,823	2,846	29,412	
Total long-term assets	4,727	4,825	49,242	
Total assets	41,213	40,680	429,267	

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Liabilities and Net assets	Millions of		Thousands of
	Yen		U.S. dollars
	June 30 2009	March 31 2009	June 30 2009
Current liabilities:			
Short-term borrowings	¥ 3,680	¥ 3,806	\$ 38,330
Accounts payable - Trade	7,231	6,706	75,321
Income taxes payable	107	177	1,123
Provision for employees' bonuses	101	488	1,052
Other current liabilities	4,075	3,302	42,447
Total current liabilities	15,195	14,482	158,273
Long-term liabilities			
Provision for retirement and severance benefits for employees'	4,400	4,304	45,833
Provision for retirement and severance benefits for directors	87	115	906
Other long-term liabilities	338	364	3,525
Total long-term liabilities	4,825	4,784	50,264
Net assets			
Shareholders' equity			
Common stock, no par value			
Authorized : 256,000 shares at June 30, 2009 & March 31, 2009			
Issued : 106,000 shares at June 30, 2009 & March 31, 2009	2,495	2,495	25,995
Capital surplus	5,645	5,645	58,798
Retained earnings	13,098	13,351	136,431
Valuation and translation adjustments	(47)	(79)	(494)
Total net assets	21,192	21,413	220,730
Total liabilities and net assets	41,213	40,680	429,267

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Tokyo Electron Device Limited
Consolidated Statements of Cash Flows
For the three months ended June 30, 2009 and 2008

	Millions of Yen		Thousands of U.S.dollars	
	2009	2008	2009	
Cash flow from operating activities:				
Income before income taxes	¥ 174	¥ 638	\$ 1,813	
Depreciation	121	96	1,266	
Increase(decrease) in provision for retirement and severance benefits	95	107	998	
Increase(decrease) in provision for employees' bonuses	(387)	(321)	(4,031)	
Interest expenses	5	20	59	
Increase(decrease) in trade notes and accounts receivable	(1,103)	4,767	(11,495)	
Increase(decrease) in inventories	(576)	(752)	(6,009)	
Increase(decrease) in accounts payable	547	(2,821)	5,706	
Others	1,934	(164)	20,150	
Subtotal	811	1,570	8,456	
Receipts from interest and dividends	0	0	3	
Interest paid	(5)	(20)	(59)	
Income taxes paid	(138)	(969)	(1,445)	
Net cash provided by(used by)operating activities	667	581	6,955	
Cash flow from investing activities:				
Payment for purchase of property, plant and equipment	(15)	(16)	(161)	
Payment for acquisition of intangible assets	(6)	(78)	(70)	
Others	3	(117)	32	
Net cash used in investment activities	(19)	(212)	(199)	
Cash flow from financing activities:				
Increase(decrease) in short-term borrowings	(119)	(90)	(1,241)	
Dividends paid	(349)	(349)	(3,643)	
Others	(1)	-	(15)	
Net cash provided by financing activities	(470)	(440)	(4,899)	
Effect of exchange rate changes on cash and cash equivalents	(1)	13	(16)	
Net increase(decrease)in cash and cash equivalents	176	(58)	1,841	
Cash and cash equivalents at beginning of year	1,245	1,367	12,974	
Increase in cash and cash equivalents from newly consolidated subsidiary	-	67	0	
Cash and cash equivalents at end of year	1,422	1,376	14,815	

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