

Tokyo Electron Device Limited
Consolidated Statements of Income
For the six months ended September 30, 2010 and 2009

	Millions of		Thousands of	
	Yen		U.S.dollars	
	2010	2009	2010	
Net sales	¥ 45,535	¥ 40,923	\$ 543,256	
Cost of sales	37,808	34,630	451,073	
Gross profit	7,726	6,293	92,183	
Selling, general and administrative expenses	6,575	5,677	78,453	
Operating income	1,150	615	13,730	
Other income(expenses)				
Interest expenses	(12)	(13)	(149)	
Loss on sales of accounts receivables	(16)	(25)	(192)	
Foreign currency gain or loss	96	16	1,157	
Reversal of allowance for doubtful accounts	48	-	581	
Gain on sales of investment securities	67		807	
Loss on valuation of investment securities	-	(50)	0	
Loss on adjustment for changes of accounting standard for asset retirement obligations	(42)	-	(509)	
Other, net	18	5	218	
Income before income taxes	1,311	547	15,643	
Income taxes	449	238	5,363	
Net income	¥ 861	¥ 308	\$ 10,280	
Per share of common stock:				
	Yen	Yen	U.S.dollars	
Net income per share	¥ 8,129	¥ 2,913	\$ 97	

Notes: U.S. dollar amounts are translated from yen, for convenience only, at the rate of ¥83.82 to U.S. \$1.00.
The amounts are rounded off to the nearest million yen.

Tokyo Electron Device Limited
Consolidated Balance Sheet
As of September 30, 2010 and March 31, 2010

Assets	Millions of		Thousands of
	Yen		U.S. dollars
	Sep 30	March 31	Sep 30
	2010	2010	2010
Current assets:			
Cash and deposits	¥ 1,386	¥ 1,621	\$ 16,545
Notes and accounts receivable - Trade	20,528	20,890	244,909
Merchandise and finished goods	18,834	15,508	224,704
Other current assets	3,190	3,116	38,068
Total current assets	43,940	41,136	524,226
Long-term assets:			
Property, plant and equipment	1,121	1,121	13,384
Intangible fixed assets	438	464	5,232
Investments and other assets	2,850	2,925	34,007
Total long-term assets	4,410	4,512	52,623
Total assets	¥ 48,351	¥ 45,649	\$ 576,849

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Liabilities and Net assets	Millions of		Thousands of
	Yen		U.S. dollars
	Sep 30 2010	March 31 2010	Sep 30 2010
Current liabilities:			
Short-term borrowings	¥ 6,608	¥ 5,105	\$ 78,841
Accounts payable - Trade	7,956	7,255	94,923
Income taxes payable	501	1,132	5,981
Provision for employees' bonuses	736	856	8,792
Other current liabilities	4,584	4,188	54,694
Total current liabilities	20,387	18,538	243,231
Long-term liabilities			
Provision for retirement and severance benefits for employees	4,919	4,715	58,689
Provision for retirement and severance benefits for directors	115	102	1,373
Other long-term liabilities	391	381	4,667
Total long-term liabilities	5,425	5,198	64,729
Net assets			
Shareholders' equity			
Common stock, no par value			
Authorized : 256,000 shares at September 30, 2010 & March 31, 2010			
Issued : 106,000 shares at September 30, 2010 & March 31, 2010	2,495	2,495	29,775
Capital surplus	5,645	5,645	67,350
Retained earnings	14,499	13,903	172,988
Valuation and translation adjustments	(102)	(132)	(1,224)
Total net assets	22,538	21,911	268,889
Total liabilities and net assets	¥ 48,351	¥ 45,649	\$ 576,849

Notes: U.S. dollar amounts are translated from yen, for convenience only, at the rate of ¥83.82 to U.S.\$1.00.

The amounts are rounded off to the nearest million yen.

Tokyo Electron Device Limited
Consolidated Statements of Cash Flows
For the six months ended September 30, 2010 and 2009

	Millions of Yen		Thousands of U.S.dollars	
	2010	2009	2010	
Cash flow from operating activities:				
Income before income taxes	¥ 1,311	¥ 547	\$	15,643
Depreciation	215	243		2,566
Increase(decrease) in provision for retirement and severance benefits for employees	204	217		2,436
Increase(decrease) in provision for employees' bonuses	(118)	(66)		(1,413)
Interest expenses	12	13		149
(Increase)decrease in trade notes and accounts receivable	224	(3,876)		2,680
(Increase)decrease in inventories	(3,404)	(703)		(40,615)
Increase(decrease) in accounts payable	873	1,034		10,422
Others	437	1,381		5,222
Subtotal	(243)	(1,211)		(2,910)
Interest and dividends income received	0	0		1
Interest expense paid	(12)	(13)		(149)
Income taxes paid	(1,059)	(140)		(12,645)
Net cash provided by(used by)operating activities	(1,316)	(1,364)		(15,703)
Cash flow from investing activities:				
Payment for purchase of property, plant and equipment	(61)	(53)		(731)
Payment for acquisition of intangible assets	(72)	(7)		(868)
Others	(11)	0		(140)
Net cash used in investment activities	(145)	(60)		(1,739)
Cash flow from financing activities:				
Increase(decrease) in short-term borrowings	1,515	1,689		18,075
Dividends paid	(265)	(349)		(3,162)
Others	(2)	(2)		(35)
Net cash provided by financing activities	1,247	1,336		14,878
Effect of exchange rate changes on cash and cash equivalents	(19)	(5)		(234)
Net increase(decrease)in cash and cash equivalents	(234)	(93)		(2,798)
Cash and cash equivalents at beginning of year	1,621	1,245		19,343
Cash and cash equivalents at end of year	¥ 1,386	¥ 1,151	\$	16,545

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