

Tokyo Electron Device Limited
Consolidated Statements of Income
Years ended March 31, 2010 and 2009

	Millions of		Thousands of	
	Yen		U.S.dollars	
	FY2010	FY2009	FY2010	
Net sales	¥ 85,145	¥ 94,701	\$ 915,149	
Cost of sales	70,671	79,992	759,583	
Gross profit	14,473	14,709	155,566	
Selling, general and administrative expenses	12,394	12,869	133,214	
Operating income	2,079	1,840	22,352	
Other income(expenses)				
Interest expenses	(32)	(72)	(351)	
Asset finance costs	(44)	(132)	(483)	
Foreign currency gain or loss	68	348	740	
Provision of allowance for doubtful accounts	-	(497)	-	
Loss on devaluation of investment securities	(59)	-	(637)	
Head office transfer cost	-	(212)	-	
Other, net	15	22	166	
Income before income taxes	2,027	1,294	21,787	
Income taxes				
Current	1,451	705	15,604	
Deferred	(590)	(28)	(6,350)	
Net income	1,166	617	12,533	
Per share of common stock:				
	Yen	Yen	U.S.dollars	
Net income - actual	¥ 11,001	¥ 5,825	\$ 118	
Cash dividends paid - actual	¥ 5,000	¥ 6,600	\$ 54	

Notes: U.S. dollar amounts are translated from yen, for convenience only, at the rate of ¥93.04 to U.S. \$1.00.
The amounts are rounded off to the nearest million yen.

Tokyo Electron Device Limited
Consolidated Balance Sheet
Years ended March 31, 2010 and 2009

Assets	Millions of		Thousands of	
	Yen		U.S. dollars	
	Mar 31 2010	Mar 31 2009	Mar 31 2010	Mar 31 2010
Current assets:				
Cash and deposits	¥ 1,621	¥ 1,245	\$ 17,425	
Notes and accounts receivable - Trade	20,890	15,479	224,535	
Merchandise and finished goods	15,508	15,812	166,687	
Other current assets	3,116	3,317	33,493	
Total current assets	41,136	35,854	442,140	
Investments and other assets:				
Software	458	637	4,932	
Investment securities	18	49	193	
Deferred tax assets	1,791	1,622	19,251	
Intangible and other assets	1,122	1,181	12,066	
Total investments and other assets	3,390	3,490	36,442	
Property, plant and equipment:				
Buildings	1,196	1,216	12,863	
Machinery and equipment	1,438	1,390	15,458	
Lease assets	25	24	278	
Total property, plant and equipment	2,660	2,631	28,599	
Less: accumulated depreciation	1,539	1,296	16,542	
Net property, plant and equipment	1,121	1,334	12,057	
Total assets	45,649	40,680	490,639	

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Liabilities and Net assets	Millions of		Thousands of
	Yen		U.S. dollars
	Mar 31 2010	Mar 31 2009	Mar 31 2010
Current liabilities:			
Short-term borrowings	¥ 5,105	¥ 3,806	\$ 54,878
Accounts payable - Trade	7,255	6,706	77,985
Income taxes payable	1,132	177	12,169
Provision for employees' bonuses	856	488	9,210
Other current liabilities	4,188	3,302	45,014
Total current liabilities	18,538	14,482	199,256
Long-term liabilities			
Provision for retirement and severance benefits for employees'	4,715	4,304	50,679
Provision for retirement and severance benefits for directors	102	115	1,102
Other long-term liabilities	381	364	4,097
Total long-term liabilities	5,198	4,784	55,878
Net assets			
Shareholders' equity			
Common stock, no par value			
Authorized : 256,000 shares at March 31, 2010 & 2009			
Issued : 106,000 shares at March 31, 2010 & 2009	2,495	2,495	26,824
Capital surplus	5,645	5,645	60,675
Retained earnings	13,903	13,351	149,433
Valuation and translation adjustments	(132)	(79)	(1,427)
Total net assets	21,911	21,413	235,505
Total liabilities and net assets	45,649	40,680	490,639

Notes: U.S.dollar amounts are translated from yen, for convenience only, at the rate of ¥93.04 to U.S.\$1.00.

The amounts are rounded off to the nearest million yen.

Tokyo Electron Device Limited
Consolidated Statements of Changes in net assets
Years ended March 31, 2010 and 2009

	Millions of yen						Total net assets
	Shareholders' equity			Valuation and translation adjustments			
	Common stock	Capital surplus	Retained earnings	Unrealized gains or losses on securities	Deferred gains or losses on hedges	Translation adjustment	
Balance 3/31/08	¥2,495	¥5,645	¥13,438	¥(5)	¥64	¥(34)	¥21,604
Increase by change of scope of consolidation	-	-	(4)	-	-	-	(4)
Cash dividends	-	-	(699)	-	-	-	(699)
Net income	-	-	617	-	-	-	617
Other, net	-	-	-	0	(93)	(10)	(104)
Balance 3/31/09	¥2,495	¥5,645	¥13,351	¥(6)	¥(28)	¥(45)	¥21,413
Cash dividends	-	-	(614)	-	-	-	(614)
Net income	-	-	1,166	-	-	-	1,166
Other, net	-	-	-	6	(38)	(20)	(53)
Balance 3/31/10	¥2,495	¥5,645	¥13,903	-	¥(67)	¥(65)	¥21,911

	Thousands of U.S.dollars						Total Net assets
	Shareholders' equity			Valuation and Translation Adjustments			
	Common stock	Capital surplus	Retained earnings	Unrealized gains or losses on securities	Deferred gains or losses on hedges	Translation adjustment	
Balance 3/31/09	\$26,824	\$60,675	\$143,507	\$(65)	\$(306)	\$(485)	\$230,150
Cash dividends	-	-	(6,608)	-	-	-	(6,608)
Net income	-	-	12,533	-	-	-	12,533
Other, net	-	-	-	65	(416)	(220)	(571)
Balance 3/31/10	\$26,824	\$60,675	\$149,433	-	\$(722)	\$(705)	\$235,505

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Tokyo Electron Device Limited
Consolidated Statements of Cash Flows
Years ended March 31, 2010 and 2009

	Millions of Yen		Thousands of U.S.dollars	
	FY2010	FY2009	FY2010	
Cash flow from operating activities:				
Income before income taxes	¥ 2,027	¥ 1,294	\$ 21,787	
Depreciation	485	473	5,218	
Increase(decrease) in provision for retirement and severance benefits	410	445	4,412	
Increase(decrease) in provision for employees' bonuses	369	(174)	3,968	
Interest expenses	32	72	351	
Increase(decrease) in trade notes and accounts receivable	(5,449)	10,140	(58,569)	
Increase(decrease) in inventories	208	1,870	2,242	
Increase(decrease) in accounts payable	579	(7,181)	6,233	
Others	1,659	(1,743)	17,835	
Subtotal	323	5,196	3,477	
Receipts from interest and dividends	0	1	5	
Interest paid	(32)	(72)	(351)	
Income taxes paid	(517)	(1,557)	(5,558)	
Net cash provided by(used by)operating activities	(225)	3,566	(2,427)	
Cash flow from investing activities:				
Payment for purchase of property,plant and equipment	(66)	(618)	(720)	
Payment for acquisition of intangible assets	(12)	(112)	(138)	
Others	(20)	(70)	(218)	
Net cash used in investment activities	(100)	(801)	(1,076)	
Cash flow from financing activities:				
Increase(decrease) in short-term borrowings	1,324	(2,253)	14,232	
Dividends paid	(614)	(699)	(6,608)	
Others	(5)	(1)	(62)	
Net cash provided by financing activities	703	(2,954)	7,562	
Effect of exchange rate changes on cash and cash equivalents	(1)	(0)	(22)	
Net increase(decrease)in cash and cash equivalents	375	(189)	4,037	
Cash and cash equivalents at beginning of year	1,245	1,367	13,388	
Increase in cash and cash equivalents from newly consolidated subsidiary	-	67	-	
Cash and cash equivalents at end of year	1,621	1,245	17,425	

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