

Consolidated Financial Statements—Summary

For the Fiscal Year ended March 31,2009

May 15, 2009

(All financial information has been prepared in accordance with generally accepted accounting principles in Japan)

KUBOTEK CORPORATION

Code No. : 7709
 Stock Exchange Listed : Tokyo Stock Exchange-1st Section
 Location of the Head Office : 3-36, Nakanoshima 4-chome,Kita-ku,Osaka Japan
 Representative : Tetsuo Kubo, President
 Contact Person : Naotake Kakishita, Director, Department of General Affairs Division
 Tel +81-6-6443-1815
 (URL <http://www.kubotek.com/>)

Date of annual general meeting of shareholders (scheduled) : June 26, 2009

Date of submission of annual security report (scheduled) : June 29, 2009

(Million yen: amounts less than one million yen are omitted)

1. Financial Results of FY2008 (April 1,2008 through March 31,2009)

(1) Consolidated Operating Results

(Percentage figures indicate year-on-year change)

	Net Sales		Operating Income (Loss)		Ordinary Income (Loss)		Net Income (Loss)	
FY2008	5,001	2.7 %	222	(24.7)%	181	(33.3)%	125	(30.5)%
FY2007	4,870	2.7 %	295	—%	271	—%	180	—%

	Net Income per Share (Yen)	Diluted Net Income per Share	ROE [Ratio of Net Income to Shareholder's Equity]	ROA [Ratio of ordinary Income/Total Assets]	Operating Income/Net Sales
FY2008	913.03	—	6.5 %	3.1 %	4.5 %
FY2007	1,314.56	—	10.4 %	4.2 %	6.1 %

(Reference) Equity in earnings of affiliated FY2008: ¥ — million FY 2007 : ¥ — million

(2) Consolidated Financial Positions

	Total Assets	Net Assets	Equity Ratio	Net Assets per Share (Yen)
FY2008	5,894	2,008	34.1%	14,590.53
FY2007	5,890	1,844	31.3%	13,400.28

(Reference) Net Assets FY2008: ¥ 2,008 million FY2007: ¥ 1,844 million

(3) Consolidated Cash Flows

	From Operating Activities	From Investing Activities	From Financing Activities	Cash and Cash Equivalents at the end of period
FY2008	678	(231)	(270)	1,347
FY2007	953	(224)	(672)	1,182

2. Cash Dividends

(Record date)	Dividends per Share					Total Dividends for the Year	Ratio of Earnings to Dividends	Ratio of Dividends to Shareholder's Equity
	First Quarter	Second Quarter	Third Quarter	Year-End	Annual			
FY2007	—	0.00	—	0.00	0.00	—	—	—
FY2008	—	0.00	—	0.00	0.00	—	—	—
FY2009	—	0.00	—	0.00	0.00	—	—	—

3. Consolidated Financial Forecasts for the Fiscal Year ending March 31,2010

(Percentage figures indicate year-on-year change)

	Net Sales		Operating Income		Ordinary Income		Net Income		Net Income per share (Yen)
Interim FY 2009	820	(56.9)%	(460)	—%	(480)	—%	(490)	—%	(3,558.98)
FY 2009	3,880	(22.4)%	90	(59.6)%	50	(72.4)%	40	(68.2)%	290.53

4. Other information

- (1) Changes in important subsidiaries during the period (changes of particular fully owned subsidiaries associated with changes in the scope of consolidation) :None
- (2) Changes in accounting principles and procedures and in presentation, etc. used in the preparation of consolidated financial statements (matters stated in important notes concerning the basis of preparation of consolidated financial statements).
- ① Changes due to revision of accounting standards, etc.: Yes
- ② Changes other than stated in item ① : No
- (3) Number of shares issued (share of common stock)
- ①Number of shares issued at the end of the fiscal Year (including treasury stock)
As of March 31,2009: 138,300 shares; As of March 31,2008: 138,300shares
- ②Number of treasury shares at the end of the fiscal year
As of March 31,2009: 620 shares; As of March 31,2008: 620shares

(Reference)

1. Financial Results of FY2008(April 1,2008 through March 31,2009)

(1)Non-consolidated Operating Results

(Percentage figures indicate year-on-year change)

	Net Sales		Operating Income		Ordinary Income		Net Income	
FY2008	4,771	4.1 %	240	(33.4)%	200	(41.1)%	95	(44.3)%
FY2007	4,584	3.0 %	361	— %	339	— %	171	— %

	Net Income per Share (Yen)	Diluted Net Income per Share
FY2008	693.34	—
FY2007	1,243.60	—

(2)Non-consolidated Financial Positions

	Total Assets	Net Assets	Equity Ratio	Net Assets per Share (Yen)
FY2008	5,877	2,000	34.0%	14,528.75
FY2007	5,809	1,905	32.8%	13,842.12

(Reference) Net Assets: FY2008: ¥2,000million; FY2007: ¥1,905million

2. Non-consolidated Financial Forecasts for the Fiscal Year ending March 31,2010

(Percentage figures indicate year-on-year change)

	Net Sales		Operating Income		Ordinary Income		Net Income		Net Income per Share (Yen)
Interim FY 2009	700	(60.4)%	(480)	—	(500)	—	(500)	—	(3,631.61)
FY 2009	3,650	(23.5)%	60	(75.1)	20	(90.0)	10	(89.5)	72.63

Disclaimer Regarding Forecast Statements

Statements made in this release with respect to Kubotek's forecast for FY2009, are based on assumptions and beliefs in light of the information currently available to us, and therefore investors should not place undue reliance on them as they make a judgment about their investment. Kubotek cautions investors that a number of important factors could cause actual results to differ materially from those discussed in the forecast statements. Our major product of display inspection systems, such as for liquid crystal display are for highly competitive markets characterized by keen demand for production efficiency, quick adaptation of emerging new materials and rapid development of production technology. And this industry is strongly affected by factors such as demand fluctuation, the general trend of capital market, pricing pressures, and general economic conditions in east Asia market. Moreover, exchange rates between yen and other currencies in which Kubotek possibly makes significant sales or in which Kubotek's assets and liabilities are denominated, may change to influence the business performances, though Kubotek's business is yen-based so far.

Consolidated Financial Statements

Consolidated Balance Sheets

(Thousand yen: amounts less than one thousand yen are omitted)

	FY2007 (As of Mar. 31, 2008)	FY2008 (As of Mar. 31, 2009)
Assets		
Current assets		
Cash and deposits	1,245,861	1,440,265
Notes and accounts receivable-trade	1,355,025	1,433,579
Short-term investment securities	19,460	—
Inventories	930,589	—
Merchandise and finished goods	—	3,134
Work in process	—	494,669
Raw materials and supplies	—	374,517
Other	76,774	82,838
Allowance for doubtful accounts	(45,894)	(58,389)
Total current assets	3,581,817	3,770,615
Noncurrent assets		
Property, plant and equipment		
Buildings and structures	1,022,788	1,022,788
Accumulated depreciation	(389,709)	(424,710)
Buildings and structures, net	633,079	598,078
Machinery, equipment and vehicles	61,672	60,035
Accumulated depreciation	(50,176)	(51,287)
Machinery, equipment and vehicles, net	11,496	8,748
Tools, furniture and fixtures	812,230	763,944
Accumulated depreciation	(601,803)	(632,921)
Tools, furniture and fixtures, net	210,426	131,023
Land	1,117,578	1,117,578
Total property, plant and equipment	1,972,579	1,855,428
Intangible assets		
Software	266,539	203,502
Other	2,285	2,285
Total intangible assets	268,824	205,788
Investment and other assets		
Investment securities	31,986	27,032
Other	34,931	54,734
Allowance for doubtful accounts	—	(19,572)
Total investments and other assets	66,917	62,195
Total noncurrent assets	2,308,322	2,123,411
Total assets	5,890,139	5,894,027

(Thousand yen: amounts less than one thousand yen are omitted)

	FY2007 (As of Mar. 31, 2008)	FY2008 (As of Mar. 31, 2009)
Liabilities		
Current liabilities		
Notes and accounts payable-trade	806,083	1,015,719
Short-term loans payable	2,250,000	1,950,000
Current portion of long-term loans payable	336,000	182,000
Income taxes payable	12,671	11,348
Other	392,199	292,512
Total current liabilities	3,796,955	3,451,580
Noncurrent liabilities		
Long-term loans payable	201,000	386,000
Deferred tax liabilities	397	—
Provision for retirement benefits	38,316	38,112
Other	8,519	9,510
Total noncurrent liabilities	248,233	433,623
Total liabilities	4,045,188	3,885,203
Net assets		
Shareholders' equity		
Capital stock	1,951,750	1,951,750
Retained earnings	(23,509)	102,195
Treasury stock	(81,658)	(81,658)
Total shareholders' equity	1,846,582	1,972,287
Valuation and translation adjustments		
Valuation difference on available-for-sale securities	726	(935)
Foreign currency translation adjustment	(2,357)	37,471
Total valuation and translation adjustments	(1,631)	36,536
Total net assets	1,844,950	2,008,823
Total liabilities and net assets	5,890,139	5,894,027

Consolidated Statements of Income

(Thousand yen: amounts less than one thousand yen are omitted)

	FY2007 (Apr. 2007-Mar. 2008)	FY2008 (Apr. 2008-Mar. 2009)
Net Sales	4,870,028	5,001,892
Cost of sales	3,207,528	3,502,170
Gross profit	1,662,499	1,499,722
Selling, general and administrative expenses	1,366,846	1,277,004
Operating income	295,653	222,718
Non-operating income		
Interest income	3,792	790
Dividends income	951	8
Rent income	10,429	10,451
Insurance premiums refunded cancellation	8,665	—
Other	3,646	439
Total non-operating income	27,485	11,689
Non-operating expenses		
Interest expenses	44,433	48,045
Foreign exchange losses	7,115	4,375
Other	—	945
Total non-operating expenses	51,549	53,366
Ordinary income	271,589	181,041
Extraordinary loss		
Loss on retirement of noncurrent assets	24,182	494
Impairment loss	56,722	19,656
Loss on valuation of inventories	—	28,187
Total extraordinary loss	80,904	48,338
Income before income taxes and minority interests	190,684	132,702
Income taxes-current	9,695	6,997
Total income taxes	9,695	6,997
Net income	180,988	125,705

Consolidated Statements of Changes in Net Assets

(Thousand yen: amounts less than one thousand yen are omitted)

	FY2007 (Apr. 2007–Mar. 2008)	FY2008 (Apr. 2008–Mar. 2009)
Shareholders' equity		
Capital stock		
Balance at the end of previous period	1,951,750	1,951,750
Changes of items during the period		
Total changes of items during the period	—	—
Balance at the end of current period	1,951,750	1,951,750
Capital surplus		
Balance at the end of previous period	743,750	—
Changes of items during the period		
Deficit disposition	(743,750)	—
Total changes of items during the period	(743,750)	—
Balance at the end of current period	—	—
Retained earnings		
Balance at the end of previous period	(948,248)	(23,509)
Changes of items during the period		
Deficit disposition	743,750	—
Net income	180,988	125,705
Total changes of items during the period	924,738	125,705
Balance at the end of current period	(23,509)	102,195
Treasury stock		
Balance at the end of previous period	(81,658)	(81,658)
Changes of items during the period		
Total changes of items during the period	—	—
Balance at the end of current period	(81,658)	(81,658)
Total shareholders' equity		
Balance at the end of previous period	1,665,593	1,846,582
Changes of items during the period		
Deficit disposition	—	—
Net income	180,988	125,705
Total changes of items during the period	180,988	125,705
Balance at the end of current period	1,846,582	1,972,287

(Thousand yen: amounts less than one thousand yen are omitted)

	FY2007 (Apr. 2007-Mar. 2008)	FY2008 (Apr. 2008-Mar. 2009)
Valuation and translation adjustments		
Valuation difference on available-for-sale securities		
Balance at the end of previous period	438	726
Changes of items during the period		
Net changes of items other than shareholders' equity	287	(1,661)
Total changes of items during the period	287	(1,661)
Balance at the end of current period	726	(935)
Foreign currency translation adjustment		
Balance at the end of previous period	(28,644)	(2,357)
Changes of items during the period		
Net changes of items other than shareholders' equity	26,287	39,829
Total changes of items during the period	26,287	39,829
Balance at the end of current period	(2,357)	37,471
Total valuation and translation adjustments		
Balance at the end of previous period	(28,206)	(1,631)
Changes of items during the period		
Net changes of items other than shareholders' equity	26,574	38,167
Total changes of items during the period	26,574	38,167
Balance at the end of current period	(1,631)	36,536
Total Net assets		
Balance at the end of previous period	1,637,387	1,844,950
Changes of items during the period		
Net income	180,988	125,705
Net changes of items other than shareholders' equity	26,574	38,167
Total changes of items during the period	207,563	163,872
Balance at the end of current period	1,844,950	2,008,823

Consolidated Statements of Cash Flows

(Thousand yen: amounts less than one thousand yen are omitted)

	FY2007 (Apr. 2007-Mar. 2008)	FY2008 (Apr. 2008-Mar. 2009)
Net cash provided by (used in) operating activities		
Income before income taxes and minority interests	190,684	132,702
Depreciation and amortization	269,048	388,911
Impairment loss	56,722	19,656
Increase (decrease) in allowance for doubtful accounts	(8,219)	30,909
Increase (decrease) in provision for retirement benefits	(1,264)	(203)
Interest and dividends income	(4,744)	(799)
Interest expenses	44,433	48,045
Foreign exchange losses (gains)	3,252	(98)
Loss on retirement of property, plant and equipment	24,182	494
Decrease (increase) in notes and accounts receivable-trade	655,798	(112,512)
Decrease (increase) in inventories	322,635	54,523
Increase (decrease) in accrued consumption taxes	18,401	6,045
Increase (decrease) in notes and accounts payable-trade	(559,100)	215,186
Increase (decrease) in advances received	(19,718)	(11,729)
Decrease (increase) in prepaid expenses	5,273	(381)
Other, net	10,814	(40,678)
Sub-total	1,008,200	730,072
Interest and dividends income received	4,744	799
Interest expenses paid	(49,882)	(44,378)
Income taxes paid	(10,059)	(8,266)
Net cash provided by (used in) operating activities	953,003	678,227
Net cash provided by (used in) investment activities		
Payments into time deposits	(79)	(10,128)
Purchase of investment securities	(795)	(2,404)
Proceeds from sales of investment securities	50,000	5,129
Purchase of property, plant and equipment	(25,208)	(17,935)
Purchases of intangible assets	(875)	(1,728)
Software development cost	(247,477)	(205,118)
Other, net	168	230
Net cash provided by (used in) investment activities	(224,266)	(231,954)
Net cash provided by (used in) financing activities		
Net increase (decrease) in short-term loans payable	150,000	(300,000)
Proceeds from long-term loans payable	200,000	400,000
Repayment of long-term loans payable	(1,027,000)	(369,000)
Cash dividends paid	(281)	(257)
Other, net	4,645	(1,625)
Net cash provided by (used in) financing activities	(672,635)	(270,883)
Effect of exchange rate change on cash and cash equivalents	(3,252)	(10,574)
Net increase (decrease) in cash and cash equivalents	52,848	164,815
Cash and cash equivalents at beginning of period	1,130,071	1,182,920
Cash and cash equivalents at end of period	1,182,920	1,347,735

Segment Information

1. Business Segment Information

Results of FY2008 (Apr.2008–Mar.2009)

(Thousand yen: amounts less than one thousand yen are omitted)

	Inspection Systems Div.	Creation Engineering Div.	Media & Network Div.	Total	Elimination/ corporate	Consolidated Total
I.Sales						
(1) External customers	4,228,130	376,278	397,483	5,001,892	—	5,001,892
(2) Inter-segment net sales or transfer	—	—	—	—	—	—
Net Sales	4,228,130	376,278	397,483	5,001,892	—	5,001,892
Operating expenses	3,309,751	789,653	455,307	4,554,712	224,461	4,779,174
Operating income (loss)	918,379	(413,375)	(57,823)	447,179	(224,461)	222,718
II.Assets, depreciation and capital Expenditures						
Total assets	2,863,984	711,673	865,066	4,440,724	1,453,303	5,894,027
Depreciation	63,442	282,360	42,807	388,610	301	388,911
Impairment loss	—	—	19,656	19,656	—	19,656
Capital Expenditures	1,855	210,923	13,800	226,579	877	227,457

(Notes:)

- The business segments are classified based on similarity of products and services.
- Main products in each business segment are as follows:
 - Inspection Systems Div. Image-based Inspection System,
Line Observation & Optimum Control System
 - Creation Engineering Div. 2D/3D Fusion Modeler CAD/CAM, 3D Measuring Modeler,
Real Prototyping System
 - Media & Network Div. Remote Monitoring/Video Distribution System,
Video Network Distribution System
- Unallocated operating expenses of 224,461 thousand yen shown in "Elimination or Corporate" are mainly comprised of the expense relating to management section of Kubotek.
- Corporate assets shown in "Elimination or Corporate" are 1,453,303 thousand yen, which mainly comprised of surplus funds and the expense relating to management section of Kubotek.
- Change in accounting standard
"Accounting Standard for Measurement of Inventories"
Kubotek has applied from this consolidated fiscal year the "Accounting Standard Measurement of Inventories" (ASBJ Statement No.9, July 5, 2006). As a result of change, operating income in Inspection Systems Div. increased 26,952 thousand yen, operating loss in Media & Network Div. declined 1,235 thousand yen in comparison with figures calculated using the previous method.

2. Geographic Segment Information

Results of FY2008 (Apr.2008–Mar.2009)

Geographic segment information is omitted because the amounts of net sales and assets in Japan exceed 90% of the amounts of combined net sales and assets of all segments for the FY2008 ended March31, 2009.

3. Overseas Sales

Results of FY2008 (Apr.2008–Mar.2009)

(Thousand yen: amounts less than one thousand yen are omitted)

	Asia	Other Regions	Total
Overseas Sales	2,843,430	276,834	3,120,264
Net Sales	—	—	5,001,892
Ratio of overseas sales to net sales (%)	56.9	5.5	62.4

(Notes:)

1. The Geographic regions are classified by geographic proximity.
2. Main countries or regions included in each geographic segments:
Asia……Taiwan, Korea, China
Other areas……North America, Europe
3. Overseas sales are those sales of Kubotek and its consolidated subsidiaries that take place in regions other than Japan.

Non-consolidated Financial Statements

Non-consolidated Balance Sheets

(Thousand yen: amounts less than one thousand yen are omitted)

	FY2007 (As of Mar. 31, 2008)	FY2008 (As of Mar. 31, 2009)
Assets		
Current assets		
Cash and deposits	1,213,654	1,439,907
Notes receivable-trade	19,095	23,279
Accounts receivable-trade	1,308,381	1,411,902
Merchandise and finished goods	2,085	1,939
Work in process	525,932	494,669
Raw materials and supplies	399,758	374,517
Prepaid expenses	89,626	102,843
Other	6,421	15,123
Allowance for doubtful accounts	(93,682)	(151,976)
Total current assets	3,471,274	3,712,205
Noncurrent assets		
Property, plant and equipment		
Buildings	979,139	979,139
Accumulated depreciation	(355,546)	(388,697)
Buildings, net	623,592	590,442
Structures	43,649	43,649
Accumulated depreciation	(34,162)	(36,013)
Structures, net	9,486	7,635
Machinery and equipment	34,082	34,082
Accumulated depreciation	(24,681)	(26,471)
Machinery and equipment, net	9,400	7,611
Vehicles	25,236	25,236
Accumulated depreciation	(23,623)	(24,099)
Vehicles, net	1,613	1,136
Tools, furniture and fixtures	772,460	728,234
Accumulated depreciation	(569,540)	(604,090)
Tools, furniture and fixtures, net	202,919	124,143
Land	1,117,578	1,117,578
Total property, plant and equipment	1,964,591	1,848,548
Intangible assets		
Software	235,020	191,518
Software in progress	43,320	29,660
Telephone subscription right	2,285	2,285
Total intangible assets	280,626	223,464

(Thousand yen: amounts less than one thousand yen are omitted)

	FY2007	FY2008
	(As of Mar. 31, 2008)	(As of Mar. 31, 2009)
Investment and other assets		
Investment securities	1,152	2,632
Stocks of subsidiaries and affiliates	58,504	58,504
Investments in capital of subsidiaries and affiliates	6,868	6,868
Long-term loans receivable from subsidiaries and affiliates	470,940	461,822
Claims provable in bankruptcy, claims provable in rehabilitation and other	—	19,572
Long-term prepaid expenses	212	56
Guarantee deposits	25,838	25,339
Other	91	91
Allowance for doubtful accounts	(470,940)	(481,394)
Total investments and other assets	92,667	93,492
Total noncurrent assets	2,337,885	2,165,504
Total assets	5,809,159	5,877,709
Liabilities		
Current liabilities		
Notes payable-trade	560,941	584,001
Accounts payable-trade	217,755	388,938
Short-term loans payable	2,250,000	1,950,000
Current portion of long-term loans payable	336,000	182,000
Accounts payable-other	70,542	58,588
Accrued expenses	65,666	43,587
Income taxes payable	12,671	11,348
Accrued consumption taxes	34,873	40,919
Advances received	25,263	26,213
Deposits received	5,545	5,312
Unearned revenue	1,188	1,276
Other	2	—
Total current liabilities	3,580,451	3,292,186
Noncurrent liabilities		
Long-term loans payable	201,000	386,000
Long-term loans payable to subsidiaries and affiliates	—	27,737
Provision for retirement benefits	38,316	38,112
Provision for loss on business of subsidiaries and affiliates	78,124	127,738
Other	5,483	5,615
Total noncurrent liabilities	322,924	585,205
Total liabilities	3,903,376	3,877,391

(Thousand yen: amounts less than one thousand yen are omitted)

	FY2007 (As of Mar. 31, 2008)	FY2008 (As of Mar. 31, 2009)
Net assets		
Shareholders' equity		
Capital stock	1,951,750	1,951,750
Retained earnings		
Other retained earnings		
Retained earnings brought forward	35,702	131,161
Total retained earnings	35,702	131,161
Treasury stock	(81,658)	(81,658)
Total shareholders' equity	1,905,794	2,001,253
Valuation and translation adjustments		
Valuation difference on available-for-sale securities	(11)	(935)
Total valuation and translation adjustments	(11)	(935)
Total net assets	1,905,782	2,000,318
Total liabilities and net assets	5,809,159	5,877,709

Non-consolidated Statements of Income

(Thousand yen: amounts less than one thousand yen are omitted)

	FY2007 (Apr. 2007-Mar. 2008)	FY2008 (Apr. 2008-Mar. 2009)
Net sales	4,584,845	4,771,343
Cost of sales		
Beginning finished goods	2,012	2,085
Cost of products manufactured	3,096,326	3,206,726
Transfer from other account	87,761	280,766
Total	3,186,101	3,489,578
Ending finished goods	2,085	1,939
Total cost of sales	3,184,015	3,487,639
Gross profit	1,400,830	1,283,703
Selling, general and administrative expenses		
Advertising expenses	30,754	30,716
Packing and transportation expenses	47,900	61,952
Directors' compensations	68,713	68,788
Salaries and allowances	217,135	224,841
Legal welfare expenses	33,830	33,160
Welfare expenses	673	827
Bonuses	25,039	22,359
Retirement benefit expenses	8,977	4,438
Entertainment expenses	3,835	7,526
Conference expenses	1,677	2,303
Traveling and transportation expenses	45,963	39,465
Communication expenses	13,935	12,524
Supplies expenses	9,695	7,397
Repair expenses	1,652	2,124
Utilities expenses	10,054	9,993
Commission fee	194,691	197,460
Insurance expenses	1,619	3,794
Depreciation	94,453	50,457
Research and development expenses	42,690	39,343
Rents	95,228	103,647
Rent expenses	2,188	1,645
Taxes and dues	28,001	27,804
Membership fee	689	774
Provision of allowance for doubtful accounts	48,855	77,865
Miscellaneous expenses	11,439	11,824
Total selling, general and administrative expenses	1,039,695	1,043,038
Operating income	361,134	240,665

(Thousand yen: amounts less than one thousand yen are omitted)

	FY2007 (Apr. 2007-Mar. 2008)	FY2008 (Apr. 2008-Mar. 2009)
Non-operating income		
Interest income	430	416
Interest on securities	3,278	—
Rent income	10,429	10,451
Insurance premiums refunded cancellation	8,665	—
Other	5,925	387
Total non-operating income	28,728	11,255
Non-operating expenses		
Interest expenses	42,885	47,296
Foreign exchange losses	7,086	4,398
Other	—	1
Total non-operating expenses	49,971	51,696
Ordinary income	339,892	200,223
Extraordinary loss		
Loss on retirement of noncurrent assets	24,182	308
Impairment loss	56,722	19,656
Loss on valuation of inventories	—	28,187
Provision for loss on business of subsidiaries and affiliates	78,124	49,614
Total extraordinary loss	159,029	97,767
Income before income taxes	180,863	102,456
Income taxes-current	9,643	6,997
Total income taxes	9,643	6,997
Net income	171,219	95,459

Non-Consolidated Statements of Changes in Net Assets

(Thousand yen: amounts less than one thousand yen are omitted)

	FY2007 (Apr. 2007-Mar. 2008)	FY2008 (Apr. 2008-Mar. 2009)
Shareholders' equity		
Capital stock		
Balance at the end of previous period	1,951,750	1,951,750
Changes of items during the period		
Total changes of items during the period	—	—
Balance at the end of current period	<u>1,951,750</u>	<u>1,951,750</u>
Capital surplus		
Legal capital surplus		
Balance at the end of previous period	743,750	—
Changes of items during the period		
Deficit disposition	(743,750)	—
Total changes of items during the period	<u>(743,750)</u>	<u>—</u>
Balance at the end of current period	<u>—</u>	<u>—</u>
Total capital surplus		
Balance at the end of previous period	743,750	—
Changes of items during the period		
Deficit disposition	(743,750)	—
Total changes of items during the period	<u>(743,750)</u>	<u>—</u>
Balance at the end of current period	<u>—</u>	<u>—</u>
Retained earnings		
Legal retained earnings		
Balance at the end of previous period	20,496	—
Changes of items during the period		
Deficit disposition	(20,496)	—
Total changes of items during the period	<u>(20,496)</u>	<u>—</u>
Balance at the end of current period	<u>—</u>	<u>—</u>
Other retained earnings		
Retained earnings brought forward		
Balance at the end of previous period	(899,763)	35,702
Changes of items during the period		
Deficit disposition	764,246	—
Net income	171,219	95,459
Total changes of items during the period	<u>935,465</u>	<u>95,459</u>
Balance at the end of current period	<u>35,702</u>	<u>131,161</u>
Total retained earnings		
Balance at the end of previous period	(879,267)	35,702
Changes of items during the period		
Deficit disposition	743,750	—
Net income	171,219	95,459
Total changes of items during the period	<u>914,969</u>	<u>95,459</u>
Balance at the end of current period	<u>35,702</u>	<u>131,161</u>

(Thousand yen: amounts less than one thousand yen are omitted)

	FY2007 (Apr. 2007-Mar. 2008)	FY2008 (Apr. 2008-Mar. 2009)
Treasury stock		
Balance at the end of previous period	(81,658)	(81,658)
Changes of items during the period		
Total changes of items during the period	—	—
Balance at the end of current period	(81,658)	(81,658)
Total shareholders' equity		
Balance at the end of previous period	1,734,574	1,905,794
Changes of items during the period		
Deficit disposition	—	—
Net income	171,219	95,459
Total changes of items during the period	171,219	95,459
Balance at the end of current period	1,905,794	2,001,253
Valuation and translation adjustments		
Valuation difference on available-for-sale securities		
Balance at the end of previous period	—	(11)
Changes of items during the period		
Net changes of items other than shareholders' equity	(11)	(924)
Total changes of items during the period	(11)	(924)
Balance at the end of current period	(11)	(935)
Total valuation and translation adjustments		
Balance at the end of previous period	—	(11)
Changes of items during the period		
Net changes of items other than shareholders' equity	(11)	(924)
Total changes of items during the period	(11)	(924)
Balance at the end of current period	(11)	(935)
Net assets		
Balance at the end of previous period	1,734,574	1,905,782
Changes of items during the period		
Net income	171,219	95,459
Net changes of items other than shareholders' equity	(11)	(924)
Total changes of items during the period	171,208	94,535
Balance at the end of current period	1,905,782	2,000,318

(Production Volume)

(Thousand yen: amounts less than one thousand yen are omitted)

BY BUSINESS SEGMENT	FY2007 (Apr.2007—Mar.2008)		FY2008 (Apr.2008—Mar.2009)	
	Inspection Systems Div.	3,698,199		4,152,193
Creation Engineering Div.	468,327		373,001	
Media & Network Div.	451,162		480,222	
T o t a l	4,617,689		5,005,417	

(Orders Received)

(Thousand yen: amounts less than one thousand yen are omitted)

BY BUSINESS SEGMENT	FY2007 (Apr.2007—Mar.2008)		FY2008 (Apr.2008—Mar.2009)	
	Orders	Backlog	Orders	Backlog
Inspection Systems Div.	3,602,198	2,112,900	2,670,590	555,360
Creation Engineering Div.	14,400	—	13,010	—
T o t a l	3,616,598	2,112,900	2,683,600	555,360

(Sales Results)

(Thousand yen: amounts less than one thousand yen are omitted)

BY BUSINESS SEGMENT	FY2007 (Apr.2007—Mar.2008)		FY2008 (Apr.2008—Mar.2009)	
	Inspection Systems Div.	3,969,298		4,228,130
Creation Engineering Div.	467,815		376,278	
Media & Network Div.	432,913		397,483	
T o t a l	4,870,028		5,001,892	

(Note:) Sales results of each major customer and the ratio of sales results to the total sales results of Kubotek.

(Thousand yen: amounts less than one thousand yen are omitted)

MAJOR CUSTOMERS	FY2007 (Apr.2007—Mar.2008)		FY2008 (Apr.2008—Mar.2009)	
	Sales	Ratio(%)	Sales	Ratio(%)
Wintec Corporation	1,208,710	24.8	2,250,769	45.0
Samsung Japan Corporation	1,258,100	25.8	1,165,500	23.3
Shanghai Tianma Micro Electronics Co., Ltd.	756,000	15.5	—	—