

Consolidated Financial Statements-Summary

For the Fiscal Year ended March 31,2014

May 15, 2014

(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 24, 2014

Date of submission of annual security report (scheduled) : June 25, 2014

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

1 . Financial Results of FY2013 (April 1,2013 through March 31,2014)

(1) Consolidated Operating Results

(Percentage figures indicate year-on-year change)

	Net Sales		Operating Income (Loss)		Ordinary Income (Loss)		Net Income (Loss)	
FY2013	2,491	24.9%	(457)	- %	(448)	- %	(263)	- %
FY2012	1,995	(40.1)%	(638)	- %	(635)	- %	(691)	- %

(Reference) Comprehensive income FY2013: ¥(307) million (- %) FY 2012: ¥(676) million (- %)

	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]	Ratio of Operating Income/Net Sales
FY2013	(19.11)	-	(29.7)%	(11.3)%	(18.4)%
FY2012	(50.20)	-	(50.2)%	(12.7)%	(32.0)%

(Reference) Equity in earnings of affiliated FY2013: ¥ - million FY 2012: ¥ - million

(Note) The Company conducted a 1:100 stock split on common stock with an effective date of October 1, 2013, at the same time, adopted a unit share system that set unit share at 100 shares. Net income per share has been calculated as if the stock split was conducted at the beginning of the previous fiscal year.

(2) Consolidated Financial Positions

	Total Assets	Net Assets	Equity Ratio	Net Assets per Share (Yen)
FY2013	3,641	731	20.1%	53.13
FY2012	4,327	1,038	24.0%	75.45

(Reference) Net Assets FY2013: ¥731 million FY2012: ¥1,038 million

(Note) The Company conducted a 1:100 stock split on common stock with an effective date of October 1, 2013, at the same time, adopted a unit share system that set unit share at 100 shares. Net assets per share has been calculated as if the stock split was conducted at the beginning of the previous fiscal year.

(3) Consolidated Cash Flows

	From Operating Activities	From Investing Activities	From Financing Activities	Cash and Cash Equivalents at the end of period
FY2013	(149)	302	(468)	942
FY2012	(120)	(123)	(662)	1,224

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			
FY2012	-	0.00	-	0.00	0.00	-	-	-
FY2013	-	0.00	-	0.00	0.00	-	-	-
FY2014	-	0.00	-	0.00	0.00	-	-	-

3 . Consolidated Financial Forecasts for the Fiscal Year ending March 31,2015

(Percentage figures indicate year-on-year change)

	Net Sales		Operating Income		Ordinary Income		Net Income		Net Income per share (Yen)
Interim FY 2014	1,200	(5.9%)	(160)	—%	(155)	—%	380	—%	27.60
FY 2014	2,900	16.4%	100	—%	90	—%	580	—%	42.13

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 policies, accounting estimates, and restatement of corrections

① Changes due to revision of accounting standards, etc.: None

② Changes other than stated in item ① : None

③ Changes in accounting estimates : None

④ Restatement of corrections : None

(3) Number of shares issued (share of common stock)

① Number of shares issued at the end of the fiscal Year (including treasury stock)

As of March 31, 2014: 13,830,000 shares; As of March 31, 2013: 13,830,000shares

② Number of treasury shares at the end of the fiscal year

As of March 31, 2014: 62,059 shares; As of March 31, 2013: 62,000shares

③ Average number of shares outstanding during the term

Ended March 31, 2014: 13,767,984 shares; Ended March 31, 2013: 13,768,000shares

(Note) The Company conducted a 1:100 stock split on common stock with an effective date of October 1, 2013, at the same time, adopted a unit share system that set unit share at 100 shares. Number of shares issued (share of common stock) has been calculated as if the stock split was conducted at the beginning of the previous fiscal year.

(Reference)

1 . Financial Results of FY2013(April 1,2013 through March 31,2014)

(1)Non-consolidated Operating Results

(Percentage figures indicate year-on-year change)

	Net Sales		Operating Income		Ordinary Income		Net Income	
FY2013	1,613	7.5%	(466)	—%	(437)	—%	(286)	—%
FY2012	1,501	(49.5)%	(607)	—%	(607)	—%	(659)	—%

	Net Income per Share (Yen)	Diluted Net Income per Share
FY2013	(20.78)	-
FY2012	(47.92)	-

(2)Non-consolidated Financial Positions

	Total Assets	Net Assets	Equity Ratio	Net Assets per Share (Yen)
FY2013	3,453	694	20.1%	50.47
FY2012	4,244	980	23.1%	71.20

(Reference)

Net Assets:

FY2013: ¥ 694million

FY2012: ¥ 980million

Disclaimer Regarding Forecast Statements

Statements made in this release with respect to Kubotek's forecast for FY2014, 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
(1) Consolidated Balance Sheets

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

	FY2012 (As of Mar. 31,2013)	FY2013 (As of Mar. 31,2014)
Assets		
Current assets		
Cash and deposits	1,317,331	1,034,914
Notes and accounts receivable-trade	728,046	597,418
Merchandise and finished goods	39,056	13,523
Work in process	263,377	386,414
Raw materials and supplies	169,416	138,974
Deferred tax assets	687	950
Other	93,243	64,566
Allowance for doubtful accounts	(66,753)	(117,928)
Total current assets	<u>2,544,405</u>	<u>2,118,832</u>
Noncurrent assets		
Property, plant and equipment		
Buildings and structures	1,003,977	889,139
Accumulated depreciation	(527,919)	(491,715)
Buildings and structures, net	<u>476,058</u>	<u>397,424</u>
Machinery, equipment and vehicles	56,942	57,528
Accumulated depreciation	(49,567)	(52,054)
Machinery, equipment and vehicles, net	<u>7,374</u>	<u>5,473</u>
Tools, furniture and fixtures	614,092	529,570
Accumulated depreciation	(567,771)	(500,948)
Tools, furniture and fixtures, net	<u>46,321</u>	<u>28,622</u>
Land	1,117,578	900,493
Total property, plant and equipment	<u>1,647,332</u>	<u>1,332,014</u>
Intangible assets		
Software	72,662	129,798
Other	2,285	2,285
Total intangible assets	<u>74,948</u>	<u>132,083</u>
Investments and other assets		
Investment securities	32,539	36,167
Other	27,894	26,440
Allowance for doubtful accounts	-	(4,157)
Total investments and other assets	<u>60,434</u>	<u>58,449</u>
Total noncurrent assets	<u>1,782,715</u>	<u>1,522,548</u>
Total assets	<u>4,327,120</u>	<u>3,641,381</u>

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

	FY2012 (As of Mar. 31,2013)	FY2013 (As of Mar. 31,2014)
Liabilities		
Current liabilities		
Notes and accounts payable-trade	278,687	235,353
Short-term loans payable	1,300,000	1,034,000
Current portion of long-term loans payable	802,000	490,000
Current portion of bonds	-	100,000
Income taxes payable	8,383	21,469
Advances received	153,231	231,105
Provision for bonuses	11,900	3,140
Other	131,096	177,115
Total current liabilities	<u>2,685,299</u>	<u>2,292,183</u>
Noncurrent liabilities		
Bonds payable	100,000	-
Long-term loans payable	446,000	556,000
Deferred tax liabilities	-	344
Provision for retirement benefits	52,807	-
Net defined benefit liability	-	57,242
Other	4,187	4,187
Total noncurrent liabilities	<u>602,994</u>	<u>617,774</u>
Total liabilities	<u>3,288,293</u>	<u>2,909,958</u>
Net assets		
Shareholders' equity		
Capital stock	1,951,750	1,951,750
Retained earnings	(905,747)	(1,168,900)
Treasury stock	(81,658)	(81,675)
Total shareholders' equity	<u>964,344</u>	<u>701,174</u>
Accumulated other comprehensive income		
Valuation difference on available-for-sale securities	-	623
Foreign currency translation adjustment	74,482	29,624
Total accumulated other comprehensive income	<u>74,482</u>	<u>30,248</u>
Total net assets	<u>1,038,826</u>	<u>731,422</u>
Total liabilities and net assets	<u>4,327,120</u>	<u>3,641,381</u>

(2) Consolidated Statements of Income and Consolidated Statements of Comprehensive Income
Consolidated Statements of Income

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

	FY2012 (Apr. 2012–Mar. 2013)	FY2013 (Apr. 2013–Mar. 2014)
Net sales	1,995,460	2,491,620
Cost of sales	1,544,613	1,754,727
Gross profit	450,846	736,892
Selling, general and administrative expenses	1,089,743	1,194,307
Operating loss	(638,896)	(457,415)
Non-operating income		
Interest income	262	240
Dividends income	192	280
Rent income	11,181	11,702
Foreign exchange gains	10,964	20,451
Reversal of allowance for doubtful accounts	9,423	–
Other	3,707	645
Total non-operating income	35,732	33,320
Non-operating expenses		
Interest expenses	31,893	24,447
Other	1	21
Total non-operating expenses	31,895	24,469
Ordinary loss	(635,059)	(448,563)
Extraordinary income		
Gain on sales of non-current assets	–	204,136
Total extraordinary income	–	204,136
Extraordinary loss		
Loss on sales of noncurrent assets	–	2
Impairment loss	36,666	2,462
Loss on valuation of investment securities	5,421	–
Reversal of foreign currency translation adjustments	5,642	–
Total extraordinary losses	47,730	2,465
Loss before income taxes and minority interests	(682,790)	(246,892)
Income taxes–current	9,069	16,363
Income taxes–deferred	(687)	(101)
Total income taxes	8,382	16,261
Loss before minority interests	(691,173)	(263,153)
Net loss	(691,173)	(263,153)

Consolidated Statements of Comprehensive Income

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

	FY2012 (Apr. 2012–Mar. 2013)	FY2013 (Apr. 2013–Mar. 2014)
Loss before minority interests	(691,173)	(263,153)
Other comprehensive income		
Valuation difference on available-for-sale securities	2,908	623
Foreign currency translation adjustment	11,898	(44,857)
Total other comprehensive income	14,806	(44,233)
Comprehensive income	(676,366)	(307,387)
Comprehensive income attributable to		
Comprehensive income attributable to owners of the parent	(676,366)	(307,387)
Comprehensive income attributable to minority interests	-	-

(3) Consolidated Statements of Changes in Net Assets
 FY2012(Apr. 2012–Mar. 2013)

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

	Shareholders' equity			
	Capital stock	Retained earnings	Treasury stock	Total shareholders' equity
Balance at the beginning of current period	1,951,750	(214,573)	(81,658)	1,655,518
Change of items during the period				
Net loss		(691,173)		(691,173)
Purchase of treasury stock			—	—
Net changes of items other than shareholders' equity				
Total Changes of items during the period	—	(691,173)	—	(691,173)
Balance at the end of current period	1,951,750	(905,747)	(81,658)	964,344

	Accumulated other comprehensive income			Total Net assets
	Valuation difference on available-for-sale securities	Foreign currency translation adjustment	Total accumulated other comprehensive income	
Balance at the beginning of current period	(2,908)	62,583	59,675	1,715,193
Change of items during the period				
Net loss				(691,173)
Purchase of treasury stock				—
Net changes of items other than shareholders' equity	2,908	11,898	14,806	14,806
Total Changes of items during the period	2,908	11,898	14,806	(676,366)
Balance at the end of current period	—	74,482	74,482	1,038,826

FY2013(Apr. 2013–Mar. 2014)

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

	Shareholders' equity			
	Capital stock	Retained earnings	Treasury stock	Total shareholders' equity
Balance at the beginning of current period	1,951,750	(905,747)	(81,658)	964,344
Change of items during the period				
Net loss		(263,153)		(263,153)
Purchase of treasury stock			(17)	(17)
Net changes of items other than shareholders' equity				
Total Changes of items during the period	—	(263,153)	(17)	(263,170)
Balance at the end of current period	1,951,750	(1,168,900)	(81,675)	701,174

	Accumulated other comprehensive income			Total Net assets
	Valuation difference on available-for-sale securities	Foreign currency translation adjustment	Total accumulated other comprehensive income	
Balance at the beginning of current period	—	74,482	74,482	1,038,826
Change of items during the period				
Net loss				(263,153)
Purchase of treasury stock				(17)
Net changes of items other than shareholders' equity	623	(44,857)	(44,233)	(44,233)
Total Changes of items during the period	623	(44,857)	(44,233)	(307,404)
Balance at the end of current period	623	29,624	30,248	731,422

(4) Consolidated Statements of Cash Flows

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

	FY2012 (Apr. 2012–Mar. 2013)	FY2013 (Apr. 2013–Mar. 2014)
Net cash provided by (used in) operating activities		
Loss before income taxes and minority interests	(682,790)	(246,892)
Depreciation and amortization	219,836	164,030
Impairment loss	36,666	2,462
Amortization of goodwill	20,000	–
Increase (decrease) in allowance for doubtful accounts	(9,562)	54,855
Increase (decrease) in provision for bonuses	2,640	(8,760)
Increase (decrease) in provision for retirement benefits	5,817	–
Increase (decrease) in provision for net defined benefit liability	–	4,435
Interest and dividends income	(455)	(521)
Interest expenses	31,893	24,447
Foreign exchange losses (gains)	458	1,765
Loss (gain) on sales of property, plant and equipment	–	(204,133)
Loss (gain) on valuation of investment securities	5,421	–
Reversal of foreign currency translation adjustments	5,642	–
Decrease (increase) in notes and accounts receivable–trade	284,538	139,498
Decrease (increase) in inventories	102,171	(53,080)
Decrease (increase) in consumption taxes refund receivable	(4,310)	(6,077)
Increase (decrease) in accrued consumption taxes	(23,317)	–
Increase (decrease) in notes and accounts payable–trade	38,158	(63,204)
Increase (decrease) in advances received	(78,959)	35,466
Decrease (increase) in prepaid expenses	5,153	34,097
Other, net	(41,953)	1,968
Subtotal	<u>(82,949)</u>	<u>(119,641)</u>
Interest and dividends income received	442	511
Interest expenses paid	(31,695)	(24,522)
Income taxes paid	(6,307)	(6,294)
Net cash provided by (used in) operating activities	<u>(120,509)</u>	<u>(149,946)</u>
Net cash provided by (used in) investing activities		
Purchase of investment securities	(2,580)	(2,659)
Purchase of property, plant and equipment	(9,837)	(11,301)
Proceeds from sales of property, plant and equipment	–	484,873
Purchase of intangible assets	(994)	(7,940)
Purchase of software	(110,446)	(168,312)
Other, net	(4)	8,205
Net cash provided by (used in) investing activities	<u>(123,862)</u>	<u>302,865</u>
Net cash provided by (used in) financing activities		
Net increase (decrease) in short-term loans payable	(100,000)	(266,000)
Proceeds from long-term loans payable	200,000	600,000
Repayment of long-term loans payable	(761,000)	(802,000)
Other, net	(1,023)	(17)
Net cash provided by (used in) financing activities	<u>(662,023)</u>	<u>(468,017)</u>
Effect of exchange rate change on cash and cash equivalents	24,512	32,671
Net increase (decrease) in cash and cash equivalents	<u>(881,883)</u>	<u>(282,426)</u>
Cash and cash equivalents at beginning of period	2,106,452	1,224,568
Cash and cash equivalents at end of period	<u>1,224,568</u>	<u>942,141</u>

Segment Information

(1) Overview of reportable segments

The Company's reportable segments are components of an entity for which separate financial information is available and evaluated regularly by the director in determining the allocation of management resources and in assessing performance. The Kubotek group of companies operates manufacture and sale of Inspection systems, 3D solution systems and Media & Network products, and is managed under the three regions of Japan, U.S.A. and Korea. Each region is managed as an independent unit, expanding business activities based on the development of a comprehensive strategy for each region. The Group's results are therefore reported based on these three segments, Japan, U.S.A. and Korea.

(2) Net sales, operating income or loss, assets, liabilities, and other items by reportable segments

FY2012 results (Apr. 2012 - Mar. 2013)

(Thousand yen)

	Reportable segments			Total
	Japan	U.S.A.	Korea	
Net sales				
Sales to external customers	1,252,240	350,392	392,826	1,995,460
Inter-segment sales or transfers	248,977	14,477	38,000	301,456
Total	1,501,218	364,870	430,827	2,296,916
Segment operating income (loss)	(620,953)	(12,742)	(6,086)	(639,781)
Segment assets	4,244,890	144,749	169,426	4,559,066
Other items				
Depreciation and amortization	245,080	2,744	662	248,487
Amortization of goodwill	20,000	—	—	20,000
Increase in tangible fixed assets or intangible fixed assets	165,827	2,011	92	167,930

FY2013 results (Apr. 2013 - Mar. 2014)

(Thousand yen)

	Reportable segments			Total
	Japan	U.S.A.	Korea	
Net sales				
Sales to external customers	1,355,785	408,946	726,887	2,491,620
Inter-segment sales or transfers	258,076	22,047	50,471	330,595
Total	1,613,861	430,993	777,359	2,822,215
Segment operating income (loss)	(466,459)	(55,960)	41,257	(481,162)
Segment assets	3,453,745	132,547	216,143	3,802,436
Other items				
Depreciation and amortization	195,096	2,764	823	198,683
Amortization of goodwill	—	—	—	—
Increase in tangible fixed assets or intangible fixed assets	191,070	7,776	—	198,846

(3) Reconciliation of published figures and aggregates of reportable segments in FY2013

(Thousand yen)

Net sales	FY2012	FY2013
Reportable segments	2,296,916	2,822,215
Elimination of intersegment transactions	(301,456)	(330,595)
Net sales	1,995,460	2,491,620

(Thousand yen)

Operating income	FY2012	FY2013
Reportable segments	(639,781)	(481,162)
Elimination of intersegment transactions	6,947	8,329
Intersegment income adjustment	(15,504)	26,372
Other	9,443	(10,955)
Operating income (loss)	(638,896)	(457,415)

(Thousand yen)

Assets	FY2012	FY2013
Reportable segments	4,559,066	3,802,436
Elimination of intersegment transactions	(285,004)	(291,163)
Intersegment income adjustment	(44,633)	(18,260)
Other	97,692	148,368
Total assets	4,327,120	3,641,381

(Thousand yen)

Other items	Reportable segments		Adjustment		Consolidated total	
	FY2012	FY2013	FY2012	FY2013	FY2012	FY2013
Depreciation and amortization	248,487	198,683	(28,650)	(34,653)	219,836	164,030
Amortization of goodwill	20,000	—	—	—	20,000	—
Increase in tangible fixed assets and intangible fixed assets	167,930	198,846	(34,653)	(17,313)	133,277	181,533

(Notes:)

Depreciation and amortization, Increase in tangible fixed assets and intangible fixed assets are elimination of intersegment income.

Related Information

FY2012 results (Apr. 2012 - Mar. 2013)

(1) Information by product/service

(Thousand yen)

	Inspection systems	3D solution systems	Media & Network products	Total
Sales to external customers	1,109,293	462,332	423,833	1,995,460

(2) Information by geographical segment

I. Sales

(Thousand yen)

Japan	Korea	Taiwan	China	Americas	Others	Total
671,909	840,921	75,633	44,892	350,392	11,710	1,995,460

(Notes:)

The Geographic regions are classified by geographic proximity.

II. Tangible fixed assets

Tangible fixed assets information is omitted because the amounts of assets in Japan exceed 90% of the amounts of combined assets of all segments.

(3) Information by major customer

(Thousand yen)

Major customers	Sales	Related segments
Wintec Corporation	412,070	Japan

FY2013 results (Apr. 2013 - Mar. 2014)

(1) Information by product/service

(Thousand yen)

	Inspection systems	3D solution systems	Media & Network products	Total
Sales to external customers	1,480,239	530,703	480,676	2,491,620

(2) Information by geographical segment

I. Sales

(Thousand yen)

Japan	Korea	Taiwan	China	Americas	Others	Total
883,385	776,645	58,536	348,562	408,925	15,564	2,491,620

(Notes:)

The Geographic regions are classified by geographic proximity.

II. Tangible fixed assets

Tangible fixed assets information is omitted because the amounts of assets in Japan exceed 90% of the amounts of combined assets of all segments.

(3) Information by major customer

(Thousand yen)

Major customers	Sales	Segments
Samsung Display Co. Ltd	540,791	Japan, Korea

(Loss on impairment by reportable segment)

FY2012 results (Apr. 2012 - Mar. 2013)

(Thousand yen)

	Reportable segment			Total
	Japan	U.S.A.	Korea	
Impairment loss	36,666	—	—	36,666

FY2013 results (Apr. 2013 - Mar. 2014)

(Thousand yen)

	Reportable segment			Total
	Japan	U.S.A.	Korea	
Impairment loss	2,462	—	—	2,462

(Amortization of goodwill and unamortized balance by reportable segment)

FY2012 results (Apr. 2012 - Mar. 2013)

“Amortization of goodwill”, see Segment Information (page 12). There is no unamortized balance of goodwill because of Impairment loss in FY2012.

FY2013 results (Apr. 2013 - Mar. 2014)

None.

Supplementary Information

(Production Volume)

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

BY REPORTABLE SEGMENTS	Production	Year-on-year (%)
J a p a n	1,579,311	23.9
U . S . A .	408,867	16.8
K o r e a	701,369	65.1
T o t a l	2,689,548	31.2

(Note 1) Intersegment transactions is eliminated

(Note 2) Amounts shown above are stated based on selling price.

(Note 3) Amounts shown above do not include consumption or other taxes.

(Orders Received)

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

BY REPORTABLE SEGMENTS	Orders	Year-on -year (%)	Backlog	Year-on -year (%)
J a p a n	838,785	(28.4)	854,542	10.3
K o r e a	724,550	87.3	21,117	19.3
T o t a l	1,563,335	0.3	875,659	10.5

(Note 1) Amounts shown above do not include consumption or other taxes.

(Note 2) There are no order results in U.S.A, because of make to stock.

(Sales Results)

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

BY REPORTABLE SEGMENTS	Sales	Year-on-year (%)
J a p a n	1,355,785	8.3
U . S . A .	408,946	16.7
K o r e a	726,887	85.0
T o t a l	2,491,620	24.9

(Note 1) Intersegment transactions is eliminated

(Note 2) 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	FY2012 (Apr.2012 - Mar.2013)		FY2013 (Apr.2013 - Mar.2014)	
	Sales	Ratio(%)	Sales	Ratio(%)
S a m s u n g D i s p l a y C o . L t d	—	—	540,791	21.7
W i n t e c C o r p o r a t i o n	412,070	20.7	—	—

(Note 3) Amounts shown above do not include consumption or other taxes.