

Summary of Financial Results for the Fiscal Year Ended March 2009

Member, Financial Accounting Standards Foundation
May, 13 2009

Name of listed company: Lintec Corporation

Code number: 7966

Representative: Akihiko Ouchi, President and CEO

For inquiries: Junichi Ogawa, General Manager, Finance & Accounting Dept., Administration Div. Tel: +81-3-5248-7713

Planned date of ordinary general meeting of shareholders: June 24, 2009

Planned start date of dividend payment: June 9, 2009

Date to submit financial statements: June 24, 2009

1. CONSOLIDATED BUSINESS RESULTS FOR FISCAL YEAR ENDED MARCH 2009 (April 1, 2008 to March 31, 2009)

(1) Consolidated Operating Results

(percentages are year-on-year increase or decrease)

	Net sales		Operating income		Ordinary income		Net income	
	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%
FY ended March 2009	194,901	(3.7)	8,498	(42.9)	5,654	(57.4)	3,391	(63.6)
FY ended March 2008	202,296	5.0	14,894	0.6	13,279	(9.7)	9,308	(9.1)

	Net income per share	Net income per share (diluted)	Return on equity	Ratio of ordinary income to total assets	Ratio of operating income to net sales
	Yen	Yen	%	%	%
FY ended March 2009	44.87	44.86	2.9	3.0	4.4
FY ended March 2008	123.15	123.12	8.0	6.6	7.4

(Reference) Equity in net income of affiliates

FY ended March 2009: — million yen

FY ended March 2008: — million yen

(2) Consolidated Financial Position

	Total assets	Net assets	Equity ratio	Net assets per share
	Millions of Yen	Millions of Yen	%	Yen
As of March 31, 2009	172,854	113,930	65.5	1,497.58
As of March 31, 2008	204,851	121,634	59.0	1,598.30

(Reference) Stockholders' equity: FY ended March 31, 2009: 113,209 million yen

FY ended March 31, 2008: 120,814 million yen

(3) Consolidated cash flows

	Cash flows from operating activities	Cash flows from investing activities	Cash flows from financial activities	Balance of cash and cash equivalents at end of term
	Millions of Yen	Millions of Yen	Millions of Yen	Millions of Yen
FY ended March 2009	12,979	(9,752)	(2,300)	15,370
FY ended March 2008	17,739	(15,071)	(768)	17,314

2. DIVIDENDS

(Record date)	Cash dividends per share					Total dividends (annual)	Dividend payout ratio (consolidated)	Dividend on equity ratio (consolidated)
	End of first quarter	End of second quarter	End of third quarter	Year-end	Annual			
	Yen	Yen	Yen	Yen	Yen	Millions of Yen	%	%
FY ended March 2008	—	12.00	—	12.00	24.00	1,814	19.5	1.6
FY ending March 2009	—	15.00	—	5.00	20.00	1,511	44.6	1.3
FY ending March 2010 (Forecast)	—	10.00	—	10.00	20.00		29.1	

3. FORECAST OF CONSOLIDATED RESULTS FOR THE FISCAL YEAR ENDING MARCH 2010 (April 1, 2009 to March 31, 2010)

(percentages are year-on-year increase or decrease)

	Net sales		Operating income		Ordinary income		Net income		Net income per share
	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	Yen
Six months ending September 2009	83,000	(24.2)	1,400	(82.0)	1,200	(83.0)	1,000	(79.4)	13.23
FY ending March 2010	182,000	(6.6)	7,500	(11.8)	7,000	23.8	5,200	53.3	68.79

4. OTHERS

(1) During the fiscal period, the following changes in status to the main subsidiary companies occurred (changes in status of subsidiary companies accompanying changes in consolidated range): None

(2) Change in the accounting principles, procedures and disclosure method applied in the preparation of consolidated financial statements (changes to fundamental items used to create the consolidated financial statements):

- (a) Changes due to modifications in accounting standards, etc.: Yes
 (b) Changes other than (a): Yes

(3) Number of outstanding shares (common stock):

(a) Number of outstanding shares at period-end (including treasury stock):

FY ended March 2009: 76,564,240 shares FY ended March 2008: 76,564,240 shares

(b) Number of treasury stocks at period-end:

FY ended March 2009: 969,277 shares FY ended March 2008: 975,244 shares

(Note) For details of the number of shares used in calculating current net income (consolidated) per share, see "Per share data" on page 14.

(Reference) Financial Highlights of the Company

1. Financial Highlights of the Company for the FY ended March 2009 (from April 1, 2008 to March 31, 2009)

(1) Operating results of the Company (percentages are year-on-year increase or decrease)

	Net sales		Operating income		Ordinary income		Net income	
	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%
FY ended March 2009	160,899	(6.5)	2,308	(68.5)	2,803	(62.9)	1,930	(57.8)
FY ended March 2008	172,149	0.5	7,336	(19.3)	7,563	(23.1)	4,578	(27.6)

	Net income per share	Net income per share (diluted)
	Yen	Yen
FY ended March 2009	25.54	25.53
FY ended March 2008	60.57	60.56

(2) Financial position of the Company

	Total assets	Net assets	Equity ratio	Net assets per share
	Millions of Yen	Millions of Yen	%	Yen
As of March 31, 2009	154,539	100,565	65.0	1,329.77
As of March 31, 2008	179,915	101,042	56.1	1,336.11

(Reference) Stockholders' equity: FY ended March 31, 2009: 100,523 million yen FY ended March 31, 2008: 100,995 million yen

*Explanation relating to the appropriate use of forecasts of business results and other items of note

• Projections are based on assumptions regarding economic conditions, market trends, and plans as of the date of these materials. Actual results, etc. may differ from projections due to a variety of reasons.

4. Financial Statements**(1) Consolidated Balance Sheets**

(Unit: millions of yen)

	Previous consolidated fiscal year (As of March 31, 2008)	Current consolidated fiscal year (As of March 31, 2009)
Assets		
Current assets		
Cash and cash equivalents	18,636	16,271
Trade notes and accounts receivable	68,615	47,750
Inventories	28,463	26,992
Deferred income tax assets	1,864	1,924
Other	2,507	3,225
Allowance for doubtful accounts	(59)	(226)
Total current assets	120,027	95,937
Non-current assets		
Property, plant and equipment		
Buildings and structures	25,451	23,887
Machinery, equipment and vehicles	34,146	30,359
Land	8,670	8,655
Construction in progress	3,375	1,728
Other	2,066	2,379
Total Property, plant and equipment	73,710	67,010
Intangible assets	317	381
Investments and other assets		
Investment securities	3,040	2,301
Deferred income tax assets	5,859	5,807
Other	2,064	1,578
Allowance for doubtful accounts	(168)	(162)
Total investments and other assets	10,796	9,525
Total non-current assets	84,824	76,917
Total assets	204,851	172,854

(Unit: millions of yen)

	Previous consolidated fiscal year (As of March 31, 2008)	Current consolidated fiscal year (As of March 31, 2008)
Liabilities		
Current liabilities		
Trade notes and accounts payable	49,988	29,514
Short-term borrowings	3,536	3,430
Accrued income taxes	1,632	267
Provision for loss on orders received	—	38
Provision for directors' bonuses	49	24
Other	12,423	10,379
Total current liabilities	67,630	43,655
Long-term liabilities		
Long-term debt	201	107
Accrued retirement allowances	15,115	14,398
Other	269	764
Total long-term liabilities	15,586	15,269
Total liabilities	83,217	58,924
Net Assets		
Shareholders' equity		
Common stock	23,201	23,201
Capital surplus	26,818	26,830
Retained earnings	69,488	70,707
Treasury stock	(1,037)	(1,032)
Total shareholders' equity	118,471	119,706
Valuation and translation adjustments		
Net unrealized holding gain on securities	292	(87)
Foreign currency translation adjustment	2,050	(6,408)
Total valuation and translation adjustments	2,342	(6,496)
Share warrant	47	41
Minority interests	773	679
Total net assets	121,634	113,930
Total liabilities and net assets	204,851	172,854

(2) Consolidated Statements of Income

(Unit: millions of yen)

	Previous consolidated fiscal year (From April 1, 2007 to March 31, 2008)	Current consolidated fiscal year (From April 1, 2008 to March 31, 2009)
Net sales	202,296	194,901
Cost of sales	159,603	158,874
Gross profit	42,693	36,026
Selling, general and administrative expenses	27,799	27,528
Operating income	14,894	8,498
Non-operating income		
Interest income	196	197
Dividend income	86	83
Other	388	479
Total non-operating income	672	760
Non-operating expenses		
Interest expenses	75	91
Loss on disposal of non-current assets	387	431
Loss on currency exchange	1,089	2,225
Other	734	856
Total non-operating expenses	2,287	3,605
Ordinary income	13,279	5,654
Extraordinary gain		
Gain on sale of investments in securities	50	—
Subsidies	49	—
Total extraordinary gain	99	—
Extraordinary loss		
Loss on asset impairment	97	339
Loss on devaluation of investment in securities	32	99
Loss on valuation of shares in affiliates	58	—
Total extraordinary loss	187	439
Income before income taxes	13,191	5,215
Income taxes	3,255	1,539
Deferred income taxes	585	290
Total income taxes	3,841	1,829
Minority interests	40	(5)
Net income	9,308	3,391

(3) Consolidated Statements of Changes in Net Assets

(Unit: millions of yen)

	Previous consolidated fiscal year (From April 1, 2007 to March 31, 2008)	Current consolidated fiscal year (From April 1, 2008 to March 31, 2009)
Shareholders' equity		
Capital		
Balance at end of previous term	23,201	23,201
Changes during the current term		
Total change during the current term	—	—
Balance at end of current term	23,201	23,201
Capital surplus		
Balance at end of previous term	26,818	26,818
Changes during the current term		
Disposal of treasury stocks	0	11
Total change during the current term	0	11
Balance at end of current term	26,818	26,830
Retained earnings		
Balance at end of previous term	61,726	69,488
Changes during the current term		
Dividend of surplus	(1,662)	(2,040)
Net income	9,308	3,391
Changes in the scope of consolidation	205	—
Decrease in surplus based on U.S. accounting standards for pension plans	(87)	(131)
Employee Welfare Fund	(0)	(1)
Total change during the current term	7,762	1,218
Balance at end of current term	69,488	70,707
Treasury stock		
Balance at end of previous term	(1,033)	(1,037)
Changes during the current term		
Acquisition of treasury stock	(3)	(4)
Disposal of treasury stock	0	9
Total change during the current term	(3)	4
Balance at end of current term	(1,037)	(1,032)
Total shareholders' equity		
Balance at end of previous term	110,712	118,471
Changes during the current term		
Dividend of surplus	(1,662)	(2,040)
Net income	9,308	3,391
Acquisition of treasury stock	(3)	(4)
Disposal of treasury stock	0	21
Changes in the scope of consolidation	205	—
Decrease in surplus based on U.S. accounting standards for pension plans	(87)	(131)
Employee Welfare Fund	(0)	(1)
Total change during the current term	7,758	1,234
Balance at end of current term	118,471	119,706

(Unit: millions of yen)

	Previous consolidated fiscal year (From April 1, 2007 to March 31, 2008)	Current consolidated fiscal year (From April 1, 2008 to March 31, 2009)
Evaluation and exchange differences		
Net unrealized gains (losses) on other securities		
Balance at end of previous term	689	292
Changes during the current term		
Changes in items other than shareholders' equity during the current term (net)	(397)	(380)
Total change during the current term	(397)	(380)
Balance at end of current term	292	(87)
Foreign currency translation adjustments		
Balance at end of previous term	1,217	2,050
Changes during the current term		
Changes in items other than shareholders' equity during the current term (net)	832	(8,459)
Total change during the current term	832	(8,459)
Balance at end of current term	2,050	(6,408)
Total evaluation and exchange differences		
Balance at end of previous term	1,907	2,342
Changes during the current term		
Changes in items other than shareholders' equity during the current term (net)	435	(8,839)
Total change during the current term	435	(8,839)
Balance at end of current term	2,342	(6,496)
Share warrant		
Balance at end of previous term	29	47
Changes during the current term		
Changes in items other than shareholders' equity during the current term (net)	18	(5)
Total change during the current term	18	(5)
Balance at end of current term	47	41
Minority interests		
Balance at end of previous term	747	773
Changes during the current term		
Changes in items other than shareholders' equity during the current term (net)	25	(94)
Total change during the current term	25	(94)
Balance at end of current term	773	679
Total net assets		
Balance at end of previous term	113,396	121,634
Changes during the current term		
Dividend of surplus	(1,662)	(2,040)
Net income	9,308	3,391
Acquisition of treasury stock	(3)	(4)
Disposal of treasury stock	0	21
Changes in the scope of consolidation	205	—
Decrease in surplus based on U.S. accounting standards for pension plans	(87)	(131)
Employee Welfare Fund	(0)	(1)
Changes in items other than shareholders' equity during the current term (net)	479	(8,939)
Total change during the current term	8,238	(7,704)
Balance at end of current term	121,634	113,930

(4) Consolidated Statement of Cash Flows

(Unit: millions of yen)

	Previous consolidated fiscal year (From April 1, 2007 to March 31, 2008)	Current consolidated fiscal year (From April 1, 2008 to March 31, 2009)
Cash flows from operating activities:		
Income before income taxes	13,191	5,215
Depreciation and amortization	9,010	11,286
Amortization of goodwill	130	—
Amortization of negative goodwill	—	(13)
Change in accrued pension and severance costs	(1,479)	(690)
Change in allowance for doubtful accounts	(6)	177
Interest and dividend income	(283)	(281)
Interest expense	75	91
(Gain) on sales of property, plant and equipment	(36)	110
Loss on disposal of property, plant and equipment	297	357
Change in trade notes and accounts receivable	2,132	20,615
Change in inventories	(2,438)	16
Change in trade notes and accounts payable	(1,842)	(20,087)
Gain or loss on sale of securities	(50)	—
(Loss) on devaluation of investment in securities	32	99
Loss on valuation of shares in affiliates	58	—
Loss on asset impairment	—	339
Other	2,598	(917)
Subtotal	21,388	16,320
Interest and dividend income	272	284
Interest expense	(84)	(93)
Income tax (paid) refund	(3,837)	(3,532)
Cash flows from operating activities	17,739	12,979
Cash flows from investing activities:		
Deposits to time deposits	(1,982)	(2,612)
Proceeds from withdrawal from time deposit	1,562	2,564
Payment for acquisition of marketable securities	(303)	—
Proceeds from sales of marketable securities	303	—
Purchases of property, plant and equipment	(14,700)	(9,584)
Proceeds from sales of property, plant and equipment	110	51
Payment for acquisition of investment securities	(465)	(3)
Proceeds from sales of investment securities	553	—
Payments for purchase of shares in consolidated subsidiaries	(60)	(7)
Payment for loans	(9)	(140)
Proceeds from collection of loans receivable	16	61
Other	(95)	(81)
Cash flows from investing activities	(15,071)	(9,752)
Cash flows from financing activities:		
Increase in short-term borrowings	902	70
Cash dividends paid	(1,664)	(2,038)
Payment for acquisition of treasury stock	(3)	(4)
Other	(3)	(327)
Cash flows from financing activities	(768)	(2,300)
Effect of exchange rate changes on cash and cash equivalents	(324)	(2,870)
Increase (decrease) in cash and cash equivalents	1,574	(1,943)
Cash and cash equivalents at beginning of FY	15,549	17,314
Net increase in cash and cash equivalents due to changes in scope of consolidation	189	—
Cash and cash equivalents at end of FY	17,314	15,370

(Segment Information)**1. Business Segment Information**

Previous consolidated fiscal year (From April 1, 2007 to March 31, 2008)

(Unit: millions of yen)

	Pressure Sensitive Adhesive Related	Paper Related	Total	Eliminations & Corporate	Consolidated
I. Sales and operating income					
Net sales					
(1) Net sales to outside customers	151,901	50,395	202,296	—	202,296
(2) Intersegment sales and transfers	21	14,159	14,180	(14,180)	—
Total	151,922	64,554	216,477	(14,180)	202,296
Operating expenses	141,121	60,467	201,589	(14,186)	187,402
Operating income	10,801	4,086	14,887	6	14,894
II. Assets, depreciation and amortization and capital related expenditures					
Assets	138,574	56,535	195,110	9,741	204,851
Depreciation and amortization	5,641	3,369	9,010	—	9,010
Capital related expenditures	10,681	4,455	15,137	—	15,137

Notes:

- (1) Operations are classified into pressure-sensitive adhesive related and paper related segments in accordance with product types and characteristics and selling methods.
- (2) Principal products for each segment are as follows:
 1. Pressure-sensitive adhesive related: pressure-sensitive papers, pressure-sensitive films, semiconductor-related products and equipment, optical-related products
 2. Paper-related: release papers, release films, specialty papers for envelopes
- (3) Of the assets in the consolidated fiscal year under review, group-wide assets that were eliminated or included in group-wide assets amounted to ¥9,741 million. These were mainly made up of excess operating funds (and marketable securities) in new companies, long-term investment funds (investment securities), and deferred income tax assets.
- (4) Notes on Financial Accounting Standards

In accordance with the revision to the corporate tax law, from the consolidated fiscal year under review we have changed our method of calculating depreciation on fixed assets that were acquired on or after April 1, 2007 to the method based on the corporate tax law after revision. As a result, as compared with the prior method, in the consolidated fiscal year under review operating expenses of the pressure-sensitive adhesive related segment and the paper related segment rose by ¥139 million and by ¥23 million respectively. In addition, the business profits of both segments were lower by the same respective amounts.

In addition, fixed assets acquired on or before March 31, 2007 are now depreciated using the straight line method for five years from the year following the year in which they reached their allowable limit for depreciation. As a result, compared with the prior method, operating expenses in the consolidated fiscal year under review in the pressure-sensitive adhesive related segment and in the paper related segment rose by ¥108 million and by ¥127 million respectively, and operating incomes fell by the same respective amounts.

Current consolidated fiscal year (From April 1, 2008 to March 31, 2009)

(Unit: millions of yen)

	Pressure Sensitive Adhesive Related	Paper Related	Total	Eliminations & Corporate	Consolidated
I. Sales and operating income					
Net sales					
(1) Net sales to outside customers	149,473	45,427	194,901	—	194,901
(2) Intersegment sales and transfers	32	13,698	13,731	(13,731)	—
Total	149,506	59,126	208,632	(13,731)	194,901
Operating expense	143,270	56,864	200,134	(13,731)	186,402
Operating income	6,236	2,262	8,498	0	8,498
II. Assets, depreciation and amortization, loss on asset impairment and capital related expenditures					
Assets	115,623	48,228	163,852	9,002	172,854
Depreciation and amortization	7,316	3,969	11,286	—	11,286
Loss on asset impairment	268	70	339	—	339
Capital related expenditures	6,124	2,642	8,766	—	8,766

Notes:

- (1) Operations are classified into pressure-sensitive adhesive related and paper related segments in accordance with product types and characteristics and selling methods.
- (2) Principal products for each segment are as follows:
 1. Pressure-sensitive adhesive related: pressure-sensitive papers, pressure-sensitive films, semiconductor-related products and equipment, optical-related products
 2. Paper-related: release papers, release films, specialty papers for envelopes
- (3) Of the assets in the consolidated fiscal year under review, group-wide assets that were eliminated or included in group-wide assets amounted to ¥9,002 million. These were mainly made up of excess operating funds (and marketable securities) in new companies, long-term investment funds (investment securities), and deferred income tax assets.
- (4) Notes on Financial Accounting Standards

As noted in “additional information,” the number of useful-life years of some machinery supplied by the Company was revised. Accompanying this revision, compared to the conventional method operating income in the pressure-sensitive adhesive related segment and the paper related segment fell ¥891 million and ¥157 million respectively.
- (5) Change in the method of translating overseas subsidiaries’ revenue and expenses

As noted in “Changes to fundamental items used to create the consolidated financial statements,” the Company changed the method of translating overseas subsidiaries’ revenue and expenses applicable to the current consolidated fiscal year under review onwards to the translation based on the average exchange rate quoted for the fiscal year. As a result, as compared with the prior method, the sales of the pressure-sensitive adhesive related sector increased by ¥5,436 million and those of the paper-related sector by ¥498 million, while the operating income grew by ¥826 million for the former and ¥147 million for the latter.

2. Geographical Segment Information

Previous consolidated fiscal year (From April 1, 2007 to March 31, 2008)

(Unit: millions of yen)

	Japan	Asia	Others	Total	Eliminations & Corporate	Consolidated
I. Sales and operating income						
(1) Net sales to outside customers	161,425	29,407	11,464	202,296	—	202,296
(2) Intersegment sales and transfers	14,622	3,504	780	18,907	(18,907)	—
Total	176,047	32,911	12,244	221,203	(18,907)	202,296
Operating expense	168,708	26,807	10,749	206,264	(18,861)	187,402
Operating income	7,339	6,104	1,495	14,939	(45)	14,894
II. Assets	150,435	37,428	7,246	195,110	9,741	204,851

Notes:

- (1) Country and regional segments are based on geographic proximity.
- (2) The main countries and regions included in each segment are as follows:
 1. Asia: Korea, China, Taiwan, Singapore, Indonesia, Malaysia
 2. Others: United States, Netherlands, Germany
- (3) Of the assets in the consolidated fiscal year under review, group-wide assets that were eliminated or included in group-wide assets amounted to ¥9,741 million. These were mainly made up of excess operating funds (and marketable securities) in new companies, long-term investment funds (investment securities), and deferred income tax assets.
- (4) Notes on Financial Accounting Standards

In accordance with the revision to the corporate tax law, from the consolidated fiscal year under review we have changed our method of calculating depreciation on fixed assets that were acquired on or after April 1, 2007 to the method based on the corporate tax law after revision. As a result, as compared with the prior method, in the consolidated fiscal year under review operating expenses in the Japan geographical segment rose by ¥163 million, and operating income fell by the same amount.

In addition, fixed assets acquired on or before March 31, 2007 are now depreciated using the straight line method for five years from the year following the year in which they were depreciated up to their full depreciable amount. As a result, compared with the prior method, operating expenses in the consolidated fiscal year under review in the Japan geographical segment rose by ¥235 million, and operating income fell by the same amount.

Current consolidated fiscal year (From April 1, 2008 to March 31, 2009)

(Unit: millions of yen)

	Japan	Asia	Others	Total	Eliminations & Corporate	Consolidated
I. Sales and operating income						
(1) Net sales to outside customers	150,212	31,351	13,337	194,901	—	194,901
(2) Intersegment sales and transfers	14,652	2,963	1,162	18,778	(18,778)	—
Total	164,864	34,314	14,500	213,679	(18,778)	194,901
Operating expense	162,514	29,866	12,807	205,187	(18,785)	186,402
Operating income	2,350	4,448	1,692	8,492	6	8,498
II. Assets	128,153	28,942	6,755	163,852	9,002	172,854

Notes:

- (1) Country and regional segments are based on geographic proximity.
- (2) The main countries and regions included in each segment are as follows:
 1. Asia: Korea, China, Taiwan, Singapore, Indonesia, Malaysia
 2. Others: United States, Netherlands, Germany
- (3) Of the assets in the consolidated fiscal year under review, group-wide assets that were eliminated or included in group-wide assets amounted to ¥9,002 million. These were mainly made up of excess operating funds (and marketable securities) in new companies, long-term investment funds (investment securities), and deferred income tax assets.
- (4) Notes on Financial Accounting Standards

As noted in “additional information,” the number of useful-life years of some machinery supplied by the Company was revised. Accompanying this revision, compared to the conventional method operating income in the Japan geographical segment fell ¥1,048 million.
- (5) Change in the method of translating overseas subsidiaries’ revenue and expenses

As noted in “Changes to fundamental items used to create the consolidated financial statements,” the Company changed the method of translating overseas subsidiaries’ revenue and expenses applicable to the current consolidated fiscal year under review onwards to the translation based on the average exchange rate quoted for the fiscal year. As a result, as compared with the prior method, the sales of Asia increased by ¥4,283 million and those of others rose by ¥1,650 million. In addition, operating income of those segments grew by ¥762 million for the former and ¥212 million for the latter.

3. Overseas Sales

Previous consolidated fiscal year (From April 1, 2007 to March 31, 2008)

(Unit: millions of yen)

	Asia	Others	Total
I. Overseas sales	41,006	11,901	52,907
II. Consolidated net sales			202,296
III. Overseas sales / consolidated net sales (%)	20.3	5.9	26.2

Notes:

- (1) Country and regional segments are based on geographic proximity.
- (2) The main countries and regions included in each segment are as follows:
 1. Asia: Korea, China, Taiwan, Singapore, Indonesia, others
 2. Others: North America, Europe, Oceania, others
- (3) Overseas sales represent the sales of Lintec Corporation and its consolidated subsidiaries in countries and regions outside Japan.

Current consolidated fiscal year (From April 1, 2008 to March 31, 2009)

(Unit: millions of yen)

	Asia	Others	Total
I. Overseas sales	42,068	12,645	54,714
II. Consolidated net sales			194,901
III. Overseas sales / consolidated net sales (%)	21.6	6.5	28.1

Notes:

- (1) Country and regional segments are based on geographic proximity.
- (2) The main countries and regions included in each segment are as follows:
 1. Asia: Korea, China, Taiwan, Singapore, Indonesia, others
 2. Others: North America, Europe, Oceania, others
- (3) Overseas sales represent the sales of Lintec Corporation and its consolidated subsidiaries in countries and regions outside Japan.
- (4) Change in the method of translating overseas subsidiaries' revenue and expenses
As noted in "Changes to fundamental items used to create the consolidated financial statements," the Company changed the method of translating overseas subsidiaries' revenue and expenses applicable to the current consolidated fiscal year under review onwards to the translation based on the average exchange rate quoted for the fiscal year. As a result, as compared with the prior method, the revenue of Asia increased by ¥4,431 million and the revenue of others rose by ¥1,489 million.

(Per share data)

(Unit: yen)

Previous consolidated fiscal year (FY ended March 2008)		Current consolidated fiscal year (FY ended March 2009)	
Net assets per share	1,598.30	Net assets per share	1,497.58
Net income per share	123.15	Net income per share	44.87
Diluted net income per share	123.12	Diluted net income per share	44.86

(Note) These figures form the basis for calculations

1. Net assets per share

Item	Previous consolidated fiscal year (FY ended March 2008)	Current consolidated fiscal year (FY ended March 2009)
Total net assets in the consolidated balance sheet (million yen)	121,634	113,930
Net assets applicable to common stock (million yen)	120,814	113,209
Main breakdown of differences (million yen)		
Share warrant	47	41
Minority interests	773	679
Common stock issued (thousand shares)	76,564	76,564
Amount of treasury stocks among common stocks (thousand shares)	975	969
Number of common stocks used in calculating net assets per share (thousand shares)	75,588	75,594

2. Net income per share and diluted net income per share

Item	Previous consolidated fiscal year (From April 1, 2007 to March 31, 2008)	Current consolidated fiscal year (From April 1, 2008 to March 31, 2009)
Net income per share		
Current net income in the consolidated income statement (million yen)	9,308	3,391
Current net income applicable to common stock (million yen)	9,308	3,391
Amount not attributable to common shareholders (million yen)	—	—
Average number of shares of common stock outstanding during the fiscal year (thousand shares)	75,589	75,588
Diluted net income per share		
Diluted net income per share (million yen)	—	—
Increase in common stock (thousand shares)		
Share warrant	19	21
Outline of residual securities not included in diluted net income per share since they have no dilutive effect	—	—