

# DISCO Corporation



## Financial Report for the Year Ended March 31, 2009 (Consolidated)

- Performance covering period from April 1, 2008 to March 31, 2009.
- Amounts other than "per share" are rounded down to the nearest million.

<b>1. Consolidated Results of Operations</b>	<b>3/2009</b>	<b>3/2008</b>	<b>Change</b>
Yen millions, except per share amount			
Net sales	53,108	91,618	△42.0%
Operating profit	76	19,333	△99.6%
Ordinary profit	1,460	18,564	△92.1%
Net profit	251	11,112	△97.7%
Net profit per share(yen)	7.41	327.07	-

### Notes:

Equity in profit (loss) of related companies:

March 31, 2009 : 29 Million yen

March 31, 2008 : 67 Million yen

<b>2. Consolidated Financial Position</b>	<b>3/2009</b>	<b>3/2008</b>
Yen millions, except per share amount		
Total assets	123,925	118,603
Net assets	86,328	89,665
Net assets ratio	69.2%	75.0%
Net assets per share(yen)	2,552.54	2,620.56

### Notes:

Shareholders' equity :

March 31, 2009 : 85,777 Million yen

March 31, 2008 : 88,931 Million yen

<b>3. Consolidated Cash Flows</b>	<b>3/2009</b>	<b>3/2008</b>
Yen millions, except per share amount		
Net cash provided by operating activities	4,605	9,296
Net cash used in investing activities	(13,586)	(11,825)
Net cash used in financial activities	24,363	(3,180)
Cash and Cash equivalents at the end of the fiscal year	33,418	18,062

### 4. Dividends

(Recorded date)	Dividends per share		
	Six-month period ended September 30	Fiscal year ended March 31	Total
Fiscal year ended March 31, 2008	(yen) 35.00	(yen) 44.00	(yen) 79.00
Fiscal year ending March 31, 2009	10.00	10.00	20.00
Fiscal year ending March 31, 2010 (Forecasted)	10.00	10.00	20.00

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