

Consolidated Financial Statements-Summary

For the Fiscal Year ended March 31,2013

May 15, 2013

(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
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Date of annual general meeting of shareholders (scheduled) : June 24, 2013

Date of submission of annual security report (scheduled) : June 25, 2013

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

1 . Financial Results of FY2012 (April 1,2012 through March 31,2013)

(1) Consolidated Operating Results

(Percentage figures indicate year-on-year change)

	Net Sales		Operating Income (Loss)		Ordinary Income (Loss)		Net Income (Loss)	
FY2012	1,995	(40.1)%	(638)	- %	(635)	- %	(691)	- %
FY2011	3,328	(34.0)%	(209)	- %	(235)	- %	(262)	- %

(Reference) Comprehensive income FY2012: ¥ (676) million (- %) FY 2011: ¥ (259) 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
FY2012	(5,020.14)	-	(50.2)%	(12.7)%	(32.0)%
FY2011	(1,903.94)	-	(14.2)%	(4.0)%	(6.3)%

(Reference) Equity in earnings of affiliated FY2012: ¥ - million FY 2011: ¥ - million

(2) Consolidated Financial Positions

	Total Assets	Net Assets	Equity Ratio	Net Assets per Share (Yen)
FY2012	4,327	1,038	24.0%	7,545.23
FY2011	5,697	1,715	30.1%	12,457.83

(Reference) Net Assets FY2012: ¥ 1,038 million FY2011: ¥ 1,715 million

(3) Consolidated Cash Flows

	From Operating Activities	From Investing Activities	From Financing Activities	Cash and Cash Equivalents at the end of period
FY2012	(120)	(123)	(662)	1,224
FY2011	(511)	(140)	493	2,106

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			
FY2011	—	0.00	—	0.00	0.00	—	—	—
FY2012	—	0.00	—	0.00	0.00	—	—	—
FY2013	—	0.00	—	0.00	0.00	—	—	—

3 . Consolidated Financial Forecasts for the Fiscal Year ending March 31,2013

(Percentage figures indicate year-on-year change)

	Net Sales		Operating Income		Ordinary Income		Net Income		Net Income per share (Yen)
Interim FY 2013	1,200	51.4%	(165)	- %	(175)	- %	(180)	- %	(1,307.38)
FY 2013	2,900	45.3%	50	- %	30	- %	20	- %	145.26

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): Yes

Barred consolidated subsidiaries: 1 (Numerical Technologies International, Inc.)

(2) Changes in accounting policies, accounting estimates, and restatement of corrections

① Changes due to revision of accounting standards, etc.: Yes

② Changes other than stated in item ① : None

③ Changes in accounting estimates : Yes

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, 2013: 138,300 shares; As of March 31, 2012: 138,300shares

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

As of March 31, 2013: 620 shares; As of March 31, 2012: 620shares

③ Average number of shares outstanding during the term

Ended March 31, 2013: 137,680 shares; Ended March 31, 2012: 137,680shares

(Reference)

1 . Financial Results of FY2012(April 1,2012 through March 31,2013)

(1)Non-consolidated Operating Results

(Percentage figures indicate year-on-year change)

	Net Sales		Operating Income		Ordinary Income		Net Income	
FY2012	1,501	(49.5)%	(607)	—%	(607)	—%	(659)	—%
FY2011	2,975	(37.1)%	(182)	—%	(203)	—%	(227)	—%

	Net Income per Share (Yen)	Diluted Net Income per Share
FY2012	(4,791.98)	-
FY2011	(1,648.97)	-

(2)Non-consolidated Financial Positions

	Total Assets	Net Assets	Equity Ratio	Net Assets per Share (Yen)
FY2012	4,244	980	23.1%	7,120.49
FY2011	5,616	1,637	29.2%	11,891.35

(Reference) Net Assets: FY2012: ¥980million FY2011: ¥1,637million

Disclaimer Regarding Forecast Statements

Statements made in this release with respect to Kubotek' s forecast for FY2013, 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)

	FY2011 (As of Mar. 31,2012)	FY2012 (As of Mar. 31,2013)
Assets		
Current assets		
Cash and deposits	2,199,202	1,317,331
Notes and accounts receivable-trade	999,291	728,046
Merchandise and finished goods	7,200	39,056
Work in process	368,946	263,377
Raw materials and supplies	202,347	169,416
Deferred tax assets	-	687
Other	72,230	93,243
Allowance for doubtful accounts	(76,006)	(66,753)
Total current assets	<u>3,773,213</u>	<u>2,544,405</u>
Noncurrent assets		
Property, plant and equipment		
Buildings and structures	1,022,547	1,003,977
Accumulated depreciation	(512,860)	(527,919)
Buildings and structures, net	<u>509,686</u>	<u>476,058</u>
Machinery, equipment and vehicles	60,147	56,942
Accumulated depreciation	(51,953)	(49,567)
Machinery, equipment and vehicles, net	<u>8,193</u>	<u>7,374</u>
Tools, furniture and fixtures	597,630	614,092
Accumulated depreciation	(547,893)	(567,771)
Tools, furniture and fixtures, net	<u>49,736</u>	<u>46,321</u>
Land	1,117,578	1,117,578
Total property, plant and equipment	<u>1,685,194</u>	<u>1,647,332</u>
Intangible assets		
Goodwill	56,666	-
Software	120,541	72,662
Other	2,285	2,285
Total intangible assets	<u>179,493</u>	<u>74,948</u>
Investments and other assets		
Investment securities	32,472	32,539
Other	26,878	27,894
Total investments and other assets	<u>59,350</u>	<u>60,434</u>
Total noncurrent assets	<u>1,924,039</u>	<u>1,782,715</u>
Total assets	<u>5,697,252</u>	<u>4,327,120</u>

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

	FY2011 (As of Mar. 31,2012)	FY2012 (As of Mar. 31,2013)
Liabilities		
Current liabilities		
Notes and accounts payable-trade	222,367	278,687
Short-term loans payable	1,400,000	1,300,000
Current portion of long-term loans payable	728,000	802,000
Income taxes payable	6,414	8,383
Provision for bonuses	9,260	11,900
Other	383,840	284,328
Total current liabilities	<u>2,749,881</u>	<u>2,685,299</u>
Noncurrent liabilities		
Bonds payable	100,000	100,000
Long-term loans payable	1,081,000	446,000
Provision for retirement benefits	46,989	52,807
Other	4,187	4,187
Total noncurrent liabilities	<u>1,232,177</u>	<u>602,994</u>
Total liabilities	<u>3,982,059</u>	<u>3,288,293</u>
Net assets		
Shareholders' equity		
Capital stock	1,951,750	1,951,750
Retained earnings	(214,573)	(905,747)
Treasury stock	(81,658)	(81,658)
Total shareholders' equity	<u>1,655,518</u>	<u>964,344</u>
Accumulated other comprehensive income		
Valuation difference on available-for-sale securities	(2,908)	-
Foreign currency translation adjustment	62,583	74,482
Total accumulated other comprehensive income	<u>59,675</u>	<u>74,482</u>
Total net assets	<u>1,715,193</u>	<u>1,038,826</u>
Total liabilities and net assets	<u>5,697,252</u>	<u>4,327,120</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)

	FY2011 (Apr. 2011–Mar. 2012)	FY2012 (Apr. 2012–Mar. 2013)
Net sales	3,328,625	1,995,460
Cost of sales	2,370,153	1,544,613
Gross profit	958,471	450,846
Selling, general and administrative expenses	1,168,248	1,089,743
Operating loss	(209,776)	(638,896)
Non-operating income		
Interest income	382	262
Dividends income	117	192
Rent income	11,155	11,181
Foreign exchange gains	–	10,964
Reversal of allowance for doubtful accounts	–	9,423
Other	986	3,707
Total non-operating income	12,642	35,732
Non-operating expenses		
Interest expenses	32,636	31,893
Foreign exchange losses	5,705	–
Other	26	1
Total non-operating expenses	38,368	31,895
Ordinary loss	(235,502)	(635,059)
Extraordinary loss		
Loss on sales of noncurrent assets	5	–
Impairment loss	–	36,666
Loss on valuation of investment securities	–	5,421
Loss on valuation of investments in capital of subsidiaries and affiliates	16,311	–
Reversal of foreign currency translation adjustments	–	5,642
Total extraordinary losses	16,316	47,730
Loss before income taxes and minority interests	(251,818)	(682,790)
Income taxes—current	10,315	9,069
Income taxes—deferred	–	(687)
Total income taxes	10,315	8,382
Loss before minority interests	(262,133)	(691,173)
Net loss	(262,133)	(691,173)

Consolidated Statements of Comprehensive Income

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

	FY2011 (Apr. 2011–Mar. 2012)	FY2012 (Apr. 2012–Mar. 2013)
Loss before minority interests	(262,133)	(691,173)
Other comprehensive income		
Valuation difference on available-for-sale securities	(3,520)	2,908
Foreign currency translation adjustment	6,618	11,898
Total other comprehensive income	3,097	14,806
Comprehensive income	(259,036)	(676,366)
Comprehensive income attributable to		
Comprehensive income attributable to owners of the parent	(259,036)	(676,366)
Comprehensive income attributable to minority interests	–	–

(3) Consolidated Statements of Changes in Net Assets

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

	FY2011 (As of Mar. 31,2012)	FY2012 (As of Mar. 31,2013)
Shareholders' equity		
Capital stock		
Balance at the beginning of current 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>
Retained earnings		
Balance at the beginning of current period	47,559	(214,573)
Changes of items during the period		
Net loss	(262,133)	(691,173)
Total changes of items during the period	<u>(262,133)</u>	<u>(691,173)</u>
Balance at the end of current period	<u>(214,573)</u>	<u>(905,747)</u>
Treasury stock		
Balance at the beginning of current 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	<u>(81,658)</u>	<u>(81,658)</u>
Total shareholders' equity		
Balance at the beginning of current period	1,917,651	1,655,518
Changes of items during the period		
Net loss	(262,133)	(691,173)
Total changes of items during the period	<u>(262,133)</u>	<u>(691,173)</u>
Balance at the end of current period	<u>1,655,518</u>	<u>964,344</u>
Accumulated other comprehensive income		
Valuation difference on available-for-sale securities		
Balance at the beginning of current period	612	(2,908)
Changes of items during the period		
Net changes of items other than shareholders' equity	(3,520)	2,908
Total changes of items during the period	<u>(3,520)</u>	<u>2,908</u>
Balance at the end of current period	<u>(2,908)</u>	<u>-</u>
Foreign currency translation adjustment		
Balance at the beginning of current period	55,965	62,583
Changes of items during the period		
Net changes of items other than shareholders' equity	6,618	11,898
Total changes of items during the period	<u>6,618</u>	<u>11,898</u>
Balance at the end of current period	<u>62,583</u>	<u>74,482</u>
Total accumulated other comprehensive income		
Balance at the beginning of current period	56,578	59,675
Changes of items during the period		
Net changes of items other than shareholders' equity	3,097	14,806
Total changes of items during the period	<u>3,097</u>	<u>14,806</u>
Balance at the end of current period	<u>59,675</u>	<u>74,482</u>

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

	FY2011 (As of Mar. 31,2012)	FY2012 (As of Mar. 31,2013)
Total net assets		
Balance at the beginning of current period	1,974,230	1,715,193
Changes of items during the period		
Net loss	(262,133)	(691,173)
Net changes of items other than shareholders' equity	3,097	14,806
Total changes of items during the period	(259,036)	(676,366)
Balance at the end of current period	1,715,193	1,038,826

(4) Consolidated Statements of Cash Flows

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

	FY2011 (Apr. 2011–Mar. 2012)	FY2012 (Apr. 2012–Mar. 2013)
Net cash provided by (used in) operating activities		
Loss before income taxes and minority interests	(251,818)	(682,790)
Depreciation and amortization	209,046	219,836
Impairment loss	–	36,666
Amortization of goodwill	20,000	20,000
Increase (decrease) in allowance for doubtful accounts	(6,533)	(9,562)
Increase (decrease) in provision for bonuses	9,260	2,640
Increase (decrease) in provision for retirement benefits	4,462	5,817
Interest and dividends income	(500)	(455)
Interest expenses	32,636	31,893
Foreign exchange losses (gains)	(37)	458
Loss (gain) on sales of property, plant and equipment	5	–
Loss on valuation of investments in capital of subsidiaries and affiliate	16,311	–
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	8,789	284,538
Decrease (increase) in inventories	200,174	102,171
Decrease (increase) in consumption taxes refund receivable	–	(4,310)
Increase (decrease) in accrued consumption taxes	7,989	(23,317)
Increase (decrease) in notes and accounts payable–trade	(675,449)	38,158
Increase (decrease) in advances received	32,151	(78,959)
Decrease (increase) in prepaid expenses	(1,198)	5,153
Other, net	(21,607)	(41,953)
Subtotal	<u>(416,318)</u>	<u>(82,949)</u>
Interest and dividends income received	505	442
Interest expenses paid	(34,512)	(31,695)
Income taxes paid	(61,584)	(6,307)
Net cash provided by (used in) operating activities	<u>(511,908)</u>	<u>(120,509)</u>
Net cash provided by (used in) investing activities		
Proceeds from withdrawal of time deposits	1,426	–
Purchase of investment securities	(2,506)	(2,580)
Purchase of property, plant and equipment	(16,864)	(9,837)
Purchase of intangible assets	(1,232)	(994)
Purchase of software	(127,154)	(110,446)
Other, net	5,450	(4)
Net cash provided by (used in) investing activities	<u>(140,880)</u>	<u>(123,862)</u>
Net cash provided by (used in) financing activities		
Net increase (decrease) in short-term loans payable	200,000	(100,000)
Proceeds from long-term loans payable	1,100,000	200,000
Repayment of long-term loans payable	(806,000)	(761,000)
Other, net	(841)	(1,023)
Net cash provided by (used in) financing activities	<u>493,158</u>	<u>(662,023)</u>
Effect of exchange rate change on cash and cash equivalents	(3,853)	24,512
Net increase (decrease) in cash and cash equivalents	<u>(163,484)</u>	<u>(881,883)</u>
Cash and cash equivalents at beginning of period	<u>2,269,936</u>	<u>2,106,452</u>
Cash and cash equivalents at end of period	<u>2,106,452</u>	<u>1,224,568</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

FY2011 results (Apr. 2011 - Mar. 2012)

(Thousand yen)

	Reportable segments			Total
	Japan	U.S.A.	Korea	
Net sales				
Sales to external customers	2,810,649	248,266	269,709	3,328,625
Inter-segment sales or transfers	164,652	15,641	52,855	233,149
Total	2,975,302	263,907	322,564	3,561,774
Segment operating income (loss)	(182,172)	(90,327)	23,757	(248,742)
Segment assets	5,616,134	126,498	151,103	5,893,735
Other items				
Depreciation and amortization	231,293	3,061	430	234,785
Amortization of goodwill	20,000	—	—	20,000
Increase in tangible fixed assets or intangible fixed assets	175,145	2,095	1,670	178,911

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

(3) Reconciliation of published figures and aggregates of reportable segments in FY2012

(Thousand yen)

Net sales	FY2011	FY2012
Reportable segments	3,561,774	2,296,916
Elimination of intersegment transactions	(233,149)	(301,456)
Net sales	3,328,625	1,995,460

(Thousand yen)

Operating income	FY2011	FY2012
Reportable segments	(248,742)	(639,781)
Elimination of intersegment transactions	6,673	6,947
Intersegment income adjustment	(2,890)	(15,504)
Other	35,183	9,443
Operating income (loss)	(209,776)	(638,896)

(Thousand yen)

Assets	FY2011	FY2012
Reportable segments	5,893,735	4,559,066
Elimination of intersegment transactions	(192,526)	(285,004)
Intersegment income adjustment	(29,128)	(44,633)
Other	25,172	97,692
Total assets	5,697,252	4,327,120

(Thousand yen)

Other items	Reportable segments		Adjustment		Consolidated total	
	FY2011	FY2012	FY2011	FY2012	FY2011	FY2012
Depreciation and amortization	234,785	248,487	(25,738)	(28,650)	209,046	219,836
Amortization of goodwill	20,000	20,000	—	—	20,000	20,000
Increase in tangible fixed assets and intangible fixed assets	178,911	167,930	(28,650)	(34,653)	150,260	133,277

(Notes:)

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

Related Information

FY2011 results (Apr. 2011 - Mar. 2012)

(1) Information by product/service

(Thousand yen)

	Inspection systems	3D solution systems	Media & Network products	Total
Sales to external customers	2,503,375	332,820	492,429	3,328,625

(2) Information by geographical segment

I. Sales

(Thousand yen)

Japan	Korea	Taiwan	China	Americas	Others	Total
1,047,699	1,475,801	331,218	212,151	247,788	13,965	3,328,625

(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	810,996	Japan
Samsung Japan Corporation	409,400	Japan

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	Segments
Wintec Corporation	412,070	Japan
Samsung Japan Corporation	150,500	Japan

(Loss on impairment by reportable segment)

FY2011 results (Apr. 2011 - Mar. 2012)

Not applicable.

FY2012 results (Apr. 2012 - Mar. 2013)

(Thousand yen)

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

(Amortization of goodwill and unamortized balance by reportable segment)

FY2011 results (Apr. 2011 - Mar. 2012)

(Thousand yen)

	Reportable segment			Total
	Japan	U.S.A.	Korea	
Balance at the end of current period	56,666	—	—	56,666

(Notes:)

1. "Amortization of goodwill", see Segment Information (page 11)

FY2012 results (Apr. 2012 - Mar. 2013)

"Amortization of goodwill", see Segment Information (page 11). There is no unamortized balance of goodwill because of Impairment loss in FY2012.

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	1,274,607	(52.7)
U . S . A .	350,175	41.4
K o r e a	424,868	55.1
T o t a l	2,049,651	(36.3)

(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	1,171,132	-	774,868	140.3
K o r e a	386,761	64.0	17,695	(17.6)
T o t a l	1,557,893	1,458.0	792,563	130.4

(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	1,252,240	(55.4)
U . S . A .	350,392	41.1
K o r e a	392,826	45.6
T o t a l	1,995,460	(40.1)

(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	FY2011 (Apr.2010 - Mar.2012)		FY2012 (Apr.2012 - Mar.2013)	
	Sales	Ratio(%)	Sales	Ratio(%)
Wintec Corporation	810,996	24.4	412,070	20.7
Samsung Japan Corporation	409,400	12.3	150,500	7.5

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