

CONSOLIDATED BALANCE SHEETS

Tokyo Electron Limited and Subsidiaries
As of March 31, 2010 and 2009

ASSETS	Millions of yen		Thousands of U.S. dollars
	2010	2009	2010
Current assets:			
Cash and cash equivalents.....	¥123,940	¥ 65,883	\$1,332,115
Short-term investments	120,000	144,275	1,289,768
Trade notes and accounts receivable.....	124,462	119,687	1,337,726
Allowance for doubtful accounts.....	(176)	(21)	(1,892)
Inventories	138,450	134,242	1,488,070
Deferred income taxes.....	26,625	11,481	286,167
Prepaid expenses and other current assets.....	19,638	30,140	211,071
Total current assets	552,939	505,687	5,943,025
Property, plant and equipment:			
Land.....	26,356	20,678	283,276
Buildings.....	120,430	121,569	1,294,390
Machinery and equipment.....	98,943	104,473	1,063,446
Construction in progress	3,739	4,708	40,187
Total property, plant and equipment	249,468	251,428	2,681,299
Less: Accumulated depreciation.....	157,340	151,522	1,691,101
Net property, plant and equipment	92,128	99,906	990,198
Investments and other assets:			
Investment securities	14,721	9,131	158,222
Deferred income taxes.....	20,506	31,940	220,400
Intangible assets.....	5,586	10,761	60,039
Other assets	17,925	19,119	192,658
Allowance for doubtful accounts.....	(7,453)	(7,546)	(80,105)
Total investments and other assets.....	51,285	63,405	551,214
Total assets	¥696,352	¥668,998	\$7,484,437

See accompanying Notes to Consolidated Financial Statements.

LIABILITIES AND NET ASSETS

	Millions of yen		Thousands of U.S. dollars
	2010	2009	2010
Current liabilities:			
Short-term borrowings	¥ 5,106	¥ 3,807	\$ 54,880
Trade notes and accounts payable	61,585	31,227	661,920
Customer advances	22,077	28,562	237,285
Income taxes payable	4,356	1,751	46,818
Accrued employees' bonuses	6,044	4,965	64,961
Accrued warranty expenses	5,268	6,116	56,621
Accrued expenses and other current liabilities	14,726	12,844	158,276
Total current liabilities	119,162	89,272	1,280,761
Accrued pension and severance costs	50,528	47,687	543,078
Other liabilities	3,292	2,774	35,383
Total liabilities	172,982	139,733	1,859,222
Contingent liabilities			
Net assets:			
Shareholders' equity	54,961	54,961	590,724
Common stock			
Authorized: 300,000,000 shares			
Issued: 180,610,911 shares as of March 31, 2010 and 2009			
Capital surplus	78,034	78,114	838,715
Retained earnings	393,970	404,435	4,234,415
Treasury stock, at cost	(10,900)	(11,112)	(117,153)
1,614,225 and 1,643,398 shares			
as of March 31, 2010 and 2009, respectively			
Valuation and translation adjustments			
Unrealized gains (losses) on investment securities	2,504	(842)	26,913
Deferred gains (losses) on hedges	(68)	67	(731)
Foreign currency translation adjustments	(6,683)	(7,236)	(71,829)
Share subscription rights	1,578	1,149	16,960
Minority interests	9,974	9,729	107,201
Total net assets	523,370	529,265	5,625,215
Total liabilities and net assets	¥696,352	¥668,998	\$7,484,437