

## CONSOLIDATED STATEMENTS OF OPERATIONS

Tokyo Electron Limited and Subsidiaries  
Years ended March 31, 2010 and 2009

	Millions of yen		Thousands of U.S. dollars
	2010	2009	2010
<b>Net sales</b> .....	<b>¥418,637</b>	¥508,082	<b>\$4,499,538</b>
Cost of sales .....	<b>310,321</b>	370,674	<b>3,335,351</b>
<b>Gross profit</b> .....	<b>108,316</b>	137,408	<b>1,164,187</b>
Selling, general and administrative expenses .....	<b>110,497</b>	122,697	<b>1,187,629</b>
<b>Operating income (loss)</b> .....	<b>(2,181)</b>	14,711	<b>(23,442)</b>
<b>Other income (expenses):</b>			
Interest and dividend income .....	<b>1,055</b>	1,806	<b>11,339</b>
Interest expenses .....	<b>(47)</b>	(175)	<b>(505)</b>
Revenue from development grants .....	<b>1,842</b>	2,701	<b>19,798</b>
Gain on sale of property, plant and equipment .....	<b>283</b>	67	<b>3,042</b>
Provision of allowance for doubtful accounts .....	<b>(100)</b>	(7,361)	<b>(1,075)</b>
Loss on devaluation of investment securities .....	<b>(72)</b>	(2,432)	<b>(774)</b>
Loss on disposal of property, plant and equipment .....	<b>(978)</b>	(352)	<b>(10,511)</b>
Loss on impairment of property, plant and equipment and intangible assets ...	<b>(7,553)</b>	–	<b>(81,180)</b>
Expenses for integration of domestic facilities.....	<b>(1,909)</b>	–	<b>(20,518)</b>
Other, net .....	<b>1,892</b>	672	<b>20,335</b>
<b>Income (loss) before income taxes and minority interests</b> .....	<b>(7,768)</b>	9,637	<b>(83,491)</b>
Income taxes:			
Current .....	<b>5,747</b>	4,553	<b>61,769</b>
Deferred .....	<b>(5,021)</b>	(2,762)	<b>(53,966)</b>
Minority interests .....	<b>539</b>	303	<b>5,793</b>
<b>Net income (loss)</b> .....	<b>¥ (9,033)</b>	¥ 7,543	<b>\$ (97,087)</b>
<b>Per share of common stock:</b>			
Net income (loss) — basic .....	<b>¥ (50.47)</b>	¥ 42.15	<b>\$ (0.54)</b>
Net income — diluted .....	–	42.07	–
Net assets .....	<b>2,859.37</b>	2,896.55	<b>30.73</b>
Cash dividends .....	<b>12.00</b>	24.00	<b>0.13</b>

See accompanying Notes to Consolidated Financial Statements.