

Summary of Financial Results for the Fiscal Year Ended March 2010

Member, Financial Accounting Standards Foundation
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Name of listed company: Lintec Corporation

Stock exchange listing: Tokyo Stock Exchange 1st Section

Code number: 7966

URL: <http://www.lintec.co.jp>

Representative: Akihiko Ouchi, President and CEO

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Planned date of ordinary general meeting of shareholders: June 25, 2010

Planned start date of dividend payment: June 10, 2010

Date to submit financial statements: June 25, 2010

(Amounts less than one million yen are omitted)

1. CONSOLIDATED FINANCIAL RESULTS FOR THE FISCAL YEAR ENDED MARCH 2010 (April 1, 2009 to March 31, 2010)

(1) Consolidated Operating Results

(% represents rate of 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 2010	189,348	(2.8)	11,576	36.2	11,300	99.8	7,284	114.8
FY ended March 2009	194,901	(3.7)	8,498	(42.9)	5,654	(57.4)	3,391	(63.6)

	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 2010	96.36	96.32	6.2	6.1	6.1
FY ended March 2009	44.87	44.86	2.9	3.0	4.4

(Reference) Equity in net income of affiliates FY ended March 2010: — million yen FY ended March 2009: — 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, 2010	195,656	121,502	61.7	1,596.37
As of March 31, 2009	172,854	113,930	65.5	1,497.58

(Reference) Stockholders' equity: As of March 31, 2010: 120,675 million yen

As of March 31, 2009: 113,209 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
As of March 31, 2010	22,259	(9,253)	(3,454)	25,387
As of March 31, 2009	12,979	(9,752)	(2,300)	15,370

2. DIVIDENDS

	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 2009	—	15.00	—	5.00	20.00	1,511	44.6	1.3
FY ended March 2010	—	10.00	—	14.00	24.00	1,814	24.9	1.6
FY ended March 2011 (forecast)	—	15.00	—	10.00	30.00		24.7	

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3. CONSOLIDATED FINANCIAL RESULTS FORECAST FOR THE FISCAL YEAR ENDING MARCH 2011 (April 1, 2010 to March 31, 2011)

(% represents rate of increase or decrease over previous term)

	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 2010	102,300	15.4	7,300	85.3	7,000	77.5	4,800	71.0	63.50
FY ending March 2011	202,000	6.7	13,500	16.6	13,000	15.0	9,200	26.3	121.70

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): None
- (3) Number of outstanding shares (common stock):
- (a) Number of outstanding shares at period-end (including treasury stock):
 FY ended March 2010: 76,564,240 shares FY ended March 2009: 76,564,240 shares
- (b) Number of treasury stocks at period-end:
 FY ended March 2010: 970,630 shares FY ended March 2009: 969,277 shares

(Reference) Financial Highlights of the Company

1. Financial Highlights of the Company for the FY ended March 2010 (from April 1, 2009 to March 31, 2010)

(1) Operating results of the Company

(% represents rate of 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 2010	162,643	1.1	6,983	202.4	7,090	152.9	3,986	106.5
FY ended March 2009	160,899	(6.5)	2,308	(68.5)	2,803	(62.9)	1,930	(57.8)

	Net income per share	Net income per share (diluted)
	Yen	Yen
FY ended March 2010	52.74	52.71
FY ended March 2009	25.54	25.53

(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, 2010	176,048	103,625	58.8	1,369.93
As of March 31, 2009	154,539	100,565	65.0	1,329.77

(Reference) Stockholders' equity: As of March 31, 2010: 103,557 million yen

As of March 31, 2009: 100,523 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.

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

(Unit: millions of yen)

	As of March 31, 2009	As of March 31, 2010
Assets		
Current assets		
Cash and cash equivalents	16,271	27,474
Trade notes and accounts receivable	47,750	64,089
Inventories	26,992	24,686
Deferred income taxes	1,924	2,202
Other	3,225	3,225
Allowance for doubtful accounts	(226)	(226)
Total current assets	95,937	121,451
Non-current assets		
Property, plant and equipment		
Buildings and structures(net)	23,887	24,748
Machinery, equipment and vehicles(net)	30,359	27,183
Land	8,655	8,681
Construction in progress	1,728	480
Other(net)	2,379	2,242
Total Property, plant and equipment	67,010	63,337
Intangible assets	381	1,334
Investments and other assets		
Investments in securities	2,301	2,632
Deferred income taxes	5,807	5,501
Other	1,578	1,569
Allowance for doubtful accounts	(162)	(170)
Total investments and other assets	9,525	9,532
Total non-current assets	76,917	74,204
Total assets	172,854	195,656

(Unit: millions of yen)

	As of March 31, 2009	As of March 31, 2010
Liabilities		
Current liabilities		
Trade notes and accounts payable	29,514	44,071
Short-term borrowings	3,430	1,424
Accrued income taxes	267	3,555
Provision for loss on orders received	38	—
Provision for directors' bonuses	24	69
Other	10,379	9,533
Total current liabilities	43,655	58,654
Long-term liabilities		
Long-term debt	107	54
Accrued retirement allowances	14,398	14,032
Accrued environmental measures	—	150
Other	764	1,262
Total long-term liabilities	15,269	15,499
Total liabilities	58,924	74,153
Net Assets		
Shareholders' equity		
Common stock	23,201	23,201
Capital surplus	26,830	26,830
Retained earnings	70,707	76,916
Treasury stock	(1,032)	(1,034)
Total shareholders' equity	119,706	125,912
Valuation and translation adjustments		
Net unrealized holding gain on securities	(87)	96
Foreign currency translation adjustment	(6,408)	(5,334)
Total valuation and translation adjustments	(6,496)	(5,237)
Share warrant	41	67
Minority interests	679	759
Total net assets	113,930	121,502
Total liabilities and net assets	172,854	195,656

(2) Consolidated Statements of Income

(Unit: millions of yen)

	Previous consolidated fiscal year (FY ended March 2009)	Current consolidated fiscal year (FY ended March 2010)
Net sales	194,901	189,348
Cost of sales	158,874	151,702
Gross profit	36,026	37,645
Selling, general and administrative expenses	27,528	26,068
Operating income	8,498	11,576
Non-operating income		
Interest income	197	103
Dividend income	83	74
Rent income	52	58
Gain on currency exchange	—	256
Other	427	299
Total non-operating income	760	791
Non-operating expenses		
Interest expenses	91	21
Loss on disposal of non-current assets	431	477
Compensation	563	433
Loss on currency exchange	2,225	—
Other	293	134
Total non-operating expenses	3,605	1,068
Ordinary income	5,654	11,300
Extraordinary gain		
Gain on sales of property, plant and equipment.	—	283
Subsidy income	—	111
Total extraordinary gain	—	395
Extraordinary loss		
Provision for accrued environmental measures	—	150
Disposition of foreign currency translation adjustments	—	132
Loss on devaluation of membership rights	—	12
Loss on Impairment	339	—
Loss on devaluation of investment in securities	99	—
Total extraordinary loss	439	295
Income before income taxes	5,215	11,399
Income taxes	1,539	4,083
Deferred income taxes	290	(46)
Total income taxes	1,829	4,037
Minority interests (losses) in net income	(5)	78
Net income	3,391	7,284

(3) Consolidated Statements of Changes in Net Assets

(Unit: millions of yen)

	Previous consolidated fiscal year (FY ended March 2009)	Current consolidated fiscal year (FY ended March 2010)
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	26,830
Changes during the current term		
Disposal of treasury stock	11	0
Total change during the current term	11	0
Balance at end of current term	26,830	26,830
Retained earnings		
Balance at end of previous term	69,488	70,707
Changes during the current term		
Dividend of surplus	(2,040)	(1,133)
Net income	3,391	7,284
Increase in surplus based on U.S. accounting standards for pension plans	—	58
Decrease in surplus based on U.S. accounting standards for pension plans	(131)	—
Employee Welfare Fund	(1)	—
Total change during the current term	1,218	6,209
Balance at end of current term	70,707	76,916
Treasury stock		
Balance at end of previous term	(1,037)	(1,032)
Changes during the current term		
Acquisition of treasury stock	(4)	(2)
Disposal of treasury stock	9	0
Total change during the current term	4	(2)
Balance at end of current term	(1,032)	(1,034)
Total shareholders' equity		
Balance at end of previous term	118,471	119,706
Changes during the current term		
Dividend of surplus	(2,040)	(1,133)
Net income	3,391	7,284
Acquisition of treasury stock	(4)	(2)
Disposal of treasury stock	21	0
Increase in surplus based on U.S. accounting standards for pension plans	—	58
Decrease in surplus based on U.S. accounting standards for pension plans	(131)	—
Employee Welfare Fund	(1)	—
Total change during the current term	1,234	6,206
Balance at end of current term	119,706	125,912

(Unit: millions of yen)

	Previous consolidated fiscal year (FY ended March 2009)	Current consolidated fiscal year (FY ended March 2010)
Evaluation and exchange differences		
Net unrealized gains (losses) on other securities		
Balance at end of previous term	292	(87)
Changes during the current term		
Changes in items other than shareholders' equity during the current term (net)	(380)	184
Total change during the current term	(380)	184
Balance at end of current term	(87)	96
Foreign currency translation adjustments		
Balance at end of previous term	2,050	(6,408)
Changes during the current term		
Changes in items other than shareholders' equity during the current term (net)	(8,459)	1,074
Total change during the current term	(8,459)	1,074
Balance at end of current term	(6,408)	5,334
Total evaluation and exchange differences		
Balance at end of previous term	2,342	(6,496)
Changes during the current term		
Changes in items other than shareholders' equity during the current term (net)	(8,839)	1,259
Total change during the current term	(8,839)	1,259
Balance at end of current term	(6,496)	(5,237)
Share warrant		
Balance at end of previous term	47	41
Changes during the current term		
Changes in items other than shareholders' equity during the current term (net)	(5)	25
Total change during the current term	(5)	25
Balance at end of current term	41	67
Minority interests		
Balance at end of previous term	773	679
Changes during the current term		
Changes in items other than shareholders' equity during the current term (net)	(94)	80
Total change during the current term	(94)	80
Balance at end of current term	679	759
Total net assets		
Balance at end of previous term	121,634	113,930
Changes during the current term		
Dividend of surplus	(2,040)	(1,133)
Net income	3,391	7,284
Acquisition of treasury stock	(4)	(2)
Disposal of treasury stock	21	0
Increase in surplus based on U.S. accounting standards for pension plans	—	58
Decrease in surplus based on U.S. accounting standards for pension plans	(131)	—
Employee Welfare Fund	(1)	—
Changes in items other than shareholders' equity during the current term (net)	(8,939)	1,365
Total change during the current term	(7,704)	7,572
Balance at end of current term	113,930	121,502

(4) Consolidated Statement of Cash Flows

(Unit: millions of yen)

	Previous consolidated fiscal year (FY ended March 2009)	Current consolidated fiscal year (FY ended March 2010)
Cash flows from operating activities:		
Income before income taxes	5,215	11,399
Depreciation and amortization	11,286	10,537
Amortization of negative goodwill	(13)	(11)
Change in accrued pension and severance costs(decrease)	(690)	(289)
Change in allowance for doubtful accounts(decrease)	177	5
Interest and dividend income	(281)	(177)
Interest expense	91	21
(Gain) Loss on sales of property, plant and equipment	110	(284)
Loss on disposal of property, plant and equipment	357	375
Change in trade notes and accounts receivable(increase)	20,615	(16,159)
Change in inventories(increase)	16	2,537
Change in notes and accounts payable(decrease)	(20,087)	14,300
(Gain) Loss on sale of securities	—	(8)
Loss on devaluation of investment in securities	99	4
Loss on Impairment	339	—
Loss on devaluation of membership rights	—	12
Disposition of foreign currency translation adjustments(gain)	—	132
Change in accrued environmental measures(decrease)	—	150
Other	(917)	(455)
Subtotal	16,320	22,092
Interest and dividend income	284	179
Interest expense	(93)	(24)
Income tax(paid) refund	(3,532)	11
Cash flows from operating activities:	12,979	22,259
Cash flows from investing activities:		
Deposits to time deposits	(2,612)	(5,863)
Proceeds from withdrawal from time deposit	2,564	4,697
Purchases of property, plant and equipment	(9,584)	(7,777)
Proceeds from sales of property, plant and equipment	51	415
Purchases of intangible assets	—	(589)
Purchase of investments in subsidiaries	(3)	(5)
Proceeds from sales of investment securities	—	17
Payments for purchase of securities of subsidiaries	(7)	(28)
Payments for loans	(140)	(132)
Proceeds from collection of loans	61	11
Other	(81)	1
Cash flows from investing activities:	(9,752)	(9,253)
Cash flows from financing activities:		
Change in short-term borrowings (decrease)	70	(2,081)
Cash dividends paid	(2,038)	(1,133)
Payment for acquisition of treasury stock	(4)	(2)
Repayment of lease obligations	(265)	(238)
Other	(61)	0
Cash flows from financing activities	(2,300)	(3,454)
Effect of exchange rate changes on cash and cash equivalents	(2,870)	465
Change in cash and cash equivalents (decrease)	(1,943)	10,016
Cash and cash equivalents at beginning of FY	17,314	15,370
Cash and cash equivalents at end of FY	15,370	25,387

(Segment Information)

1. Business Segment Information

Previous consolidated fiscal year (from April 1, 2008 to March 31, 2009)

(Unit: millions of yen)

	Pressure-Sensitive Adhesive Related	Paper- Related	Total	Eliminations and 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 expenses	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 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 Impairment	268	70	339	—	339
Capital related expenditures	6,124	2,642	8,766	—	8,766

Notes:

- (1) Business segment are classified into Pressure-sensitive adhesive related operations and Paper-related operations in accordance with product types and characteristics and selling methods.
- (2) Principal products for each segment are as follows:
 1. Pressure-sensitive adhesive related operations: pressure-sensitive adhesive papers and films, semiconductor-related products and equipment, optical-related products
 2. Paper-related operations: release papers and films, color 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 (cash and marketable securities) in new companies, long-term investment funds (investment securities), and deferred income tax assets.
- (4) Notes on Financial Accounting Standards

The useful life of a several pieces of manufacturing equipment revised with the practical method due to the changes in product-life-cycle and status of facility use as product improved. With the changes, operating income in the Pressure-sensitive adhesive related operations and the Paper-related operations decreased ¥891 million and ¥157 million accordingly compared to original calculation method.
- (5) Change in the method of translating overseas subsidiaries' revenue and expenses

From the first quarter of the current fiscal year, the Company changed the method of translating overseas subsidiaries' revenue and expenses to the translation based on the average exchange rate quoted for the quarter. 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.

Current consolidated fiscal year (From April 1, 2009 to March 31, 2010)

(Unit: millions of yen)

	Pressure-Sensitive Adhesive Related	Paper- Related	Total	Eliminations and Corporate	Consolidated
I. Sales and operating income					
Net Sales					
(1) Net sales to outside customers	146,324	43,023	189,348	—	189,348
(2) Intersegment sales and transfers	52	15,402	15,454	(15,454)	—
Total	146,377	58,425	204,803	(15,454)	189,348
Operating expenses	140,548	52,679	193,228	(15,456)	177,771
Operating income	5,828	5,746	11,574	1	11,576
II. Assets, depreciation and amortization and capital related expenditures					
Assets	135,539	50,717	186,257	9,398	195,656
Depreciation and amortization	6,841	3,695	10,537	—	10,537
Capital related expenditures	5,642	2,293	7,935	—	7,935

Notes:

- (1) Business segment are classified into Pressure-sensitive adhesive related operations and Paper-related operations in accordance with product types and characteristics and selling methods.
- (2) Principal products for each segment are as follows:
 1. Pressure-sensitive adhesive related operations: pressure-sensitive adhesive papers and films, semiconductor-related products and equipment, optical-related products
 2. Paper-related operations: release papers and films, color 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 ¥9,398 million. These were mainly made up of excess operating funds (cash and marketable securities) in new companies, long-term investment funds (investment securities), and deferred income tax assets.

2. Geographical Segment Information

Previous consolidated fiscal year (from April 1, 2008 to March 31, 2009)

(Unit: millions of yen)

	Japan	Asia	Others	Total	Eliminations and Corporate	Consolidated
I. Net Sales						
(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 expenses	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 (cash and marketable securities) in new companies, long-term investment funds (investment securities), and deferred income tax assets.
- (4) Notes on Financial Accounting Standards
The useful life of several pieces of manufacturing equipment revised with the practical method due to the changes in product-life-cycle and status of facility use as product improved. With the changes, operating income in the Japan geographical segment decreased ¥1,048 million accordingly compared to original calculation method.
- (5) Change in the method of translating overseas subsidiaries' revenue and expenses
From the first quarter of the current fiscal year, the Company changed the method of translating overseas subsidiaries' revenue and expenses to the translation based on the average exchange rate quoted for the quarter. As a result, as compared with the prior method, the sales of Asia increased by ¥4,283 million and those of Others by ¥1,650 million, while the operating income grew by ¥762 million for the former and ¥212 million for the latter.

Current consolidated fiscal year (From April 1, 2009 to March 31, 2010)

(Unit: millions of yen)

	Japan	Asia	Others	Total	Eliminations and Corporate	Consolidated
I. Net Sales						
(1) Net sales to outside customers	150,248	28,472	10,627	189,348	—	189,348
(2) Intersegment sales and transfers	15,550	2,355	780	18,686	(18,686)	—
Total	165,798	30,827	11,408	208,034	(18,686)	189,348
Operating expenses	158,996	27,181	10,384	196,561	(18,790)	177,771
Operating income	6,802	3,646	1,023	11,472	104	11,576
II. Assets	144,173	35,049	7,034	186,257	9,398	195,656

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 ¥9,398 million. These were mainly made up of excess operating funds (cash and marketable securities) in new companies, long-term investment funds (investment securities), and deferred income tax assets.

3. Overseas Sales

Previous 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
From the first quarter of the current fiscal year, the Company changed the method of translating overseas subsidiaries' revenue and expenses to the translation based on the average exchange rate quoted for the quarter. As a result, as compared with the prior method, the sales of Asia increased by ¥4,431 million and those of Others by ¥1,489 million.

Current consolidated fiscal year (From April 1, 2009 to March 31, 2010)

(Unit: millions of yen)

	Asia	Others	Total
I. Overseas sales	40,772	9,327	50,100
II. Consolidated net sales			189,348
III. Overseas sales / consolidated net sales (%)	21.5	4.9	26.5

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.

(Per share data)

(Unit: yen)

Previous consolidated fiscal year (FY ended March 2009)		Current consolidated fiscal year (FY ended March 2010)	
Net assets per share	1,497.58	Net assets per share	1,596.37
Net income per share	44.87	Net income per share	96.36
Diluted net income per share	44.86	Diluted net income per share	96.32

(Note) These figures form the basis for calculations

1. Net assets per share

Item	Previous consolidated fiscal year (FY ended March 2009)	Current consolidated fiscal year (FY ended March 2010)
Total net assets in the consolidated balance sheet (million yen)	113,930	121,502
Net assets applicable to common stock(million yen)	113,209	120,675
Main breakdown of differences (million yen)		
Share warrant	41	67
Minority interests	679	759
Common stock issued (thousand shares)	76,564	76,564
Amount of treasury stocks among common stocks (thousand shares)	969	970
Number of common stocks used in calculating net assets per share (thousand shares)	75,594	75,593

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

Item	Previous consolidated fiscal year (FY ended March 2009)	Current consolidated fiscal year (FY ended March 2010)
Net income per share		
Current net income in the consolidated income statement (million yen)	3,391	7,284
Current net income applicable to common stock (million yen)	3,391	7,284
Amount not attributable to common shareholders (million yen)	—	—
Average number of shares of common stock outstanding during the fiscal year (thousand shares)	75,588	75,594
Diluted net income per share		
Diluted net income per share (million yen)	—	—
Increase in common stock (thousand shares)		
Share warrant	21	30
Outline of residual securities not included in diluted net income per share since they have no dilutive effect	—	—