# Summary of Consolidated Financial Results for the First Quarter of Fiscal 2009 (April 1, 2009 – June 30, 2009)

Listed company Name: Ohashi Technica, Inc

Listings: First Section, Tokyo Stock Exchange in Japan

Code Number: 7628

URL: <a href="http://www.ohashi.co.ip">http://www.ohashi.co.ip</a>

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(Figures are rounded down to the nearest million)

# 1. Summary of Financial Results for the First Quarter of Fiscal 2009 (April 1, 2009 – June 30, 2009)

# (1) Consolidated financial results

(Percentage figures indicate changes from the same quarter of the prior fiscal year.)

	Net Sales		Operating income		Recurring profit		Net income	
	¥ million	%	¥ million	%	¥ million	%	¥ million	%
1 <sup>st</sup> Quarter, Fiscal 2009	5,179	(50.0)	(255)	_	(256)	_	(235)	_
1 <sup>st</sup> Quarter, Fiscal 2008	10,366	_	689	_	706	_	368	_

	Net income per share	Diluted net income per share
	¥	¥
1 <sup>st</sup> Quarter, Fiscal 2009	(15.06)	_
1 <sup>st</sup> Quarter, Fiscal 2008	19.59	_

# (2) Consolidated financial position

(=)									
	Total assets	Net assets	Shareholders'	Net assets per					
			equity per total	share					
	¥ million	¥ million	%	¥					
1 <sup>st</sup> Quarter, Fiscal 2009	21,640	13,378	61.1	846.61					
Fiscal 2008	22,584	13,212	57.9	836.15					

Note: Equity capital 13,229 million yen for 1st Quarter, FY2009, 13,066 million yen for FY2008

#### 2. Cash Dividends

		Cash dividends per share						
	1Q	1Q 2Q 3Q Year-end Annual						
		¥		¥				
Fiscal 2008	-	10.00	_	5.00	15.00			
Fiscal 2009	-							
Fiscal 2009 (forecasts)		5.00	_	5.00	10.00			

(Note) Revision of dividend forecast for during this period: None

## 3. Forecast of Consolidated Operating Performance for Fiscal 2009

	Net Sales Operating income		Recurring profit		Net income		Net income per share		
	¥ million	%	¥ million	%	¥ million	%	¥ million	%	¥
First Half	11,500	(44.9)	(150)	_	(100)	_	(180)	_	(11.52)
Full Year	25,000	(29.6)	430	(67.1)	450	(56.9)	200	158.7	12.80

(Note) Revision of consolidated operationg performance forecast for during this period: Yes

#### 4. Other information

- (1) Changes to major subsidiaries during the term (change to subsidiaries during the current fiscal year, accompanied by the scope of consolidation): None
- (2) Adoption of simplified accounting methods and special accounting methods in the preparation of quarterly consolidated financial statements: Yes
- (3) Changes toaccounting principles, procedures, and presentation when preparing consolidated financial statements (changes to fundamental information for preparing consolidated quarterly financial statement)
- 1) Changes owing to revision in accounting standards: None
- 2) Changes other than 1.above: None
- (4) Number of shares issued (common shares)
- 1) The number of shares issued at the end of period (including own share)

1<sup>st</sup> quarter, FY2009 18,390,040 shares FY2008 18,3

FY2008 18,390,040 shares

2) The number of own share

1<sup>st</sup> guarter, FY2009 2,763,070 shares

FY2008 2,763,070 shares

3) The average number of shares (during the term)

1<sup>st</sup> quarter, FY2009 15,626,970 shares

1<sup>st</sup> quarter, FY2008 18,784,147 shares

Cautionary statement with respect to forward-looking statements

- 1. Revision of consolidated operating performance forecast published on May 19, 2009, the portion for the First Half is adjusted in this document.
- 2. Beginning from this consolidated accounting fiscal year, the Company has adopted the Accounting Standard for Quarterly Financial Reporting (Accounting Standards Board of Japan Statement No.12) and the Guidance on Accounting Standard for Quarterly Financial Reporting (Accounting Standards Board of Japan Implementation Guidance No.14). In addition, the Company has prepared the quarterly consolidated financial statements in accordance with the Rules for Quarterly Consolidated Financial Statements.

## (Reference) Forecast of Non-consolidated Operating Performance for Fiscal 2009

	Net Sales		Operating income		Recurring profit		Net income		Net income per	
	¥ million	%	¥ million	%	¥ million	%	¥ million	%	¥	
First Half	8,000	(43.9)	110	-85.8	270	-79.5	200	(77.6)	12.80	
Full Year	16,500	(29.4)	300	(57.1)	500	(59.0)	300	(47.8)	19.20	

(Note) Revision of non-consolidated operationg performance forecast for during this period: Yes