

# Summary of Business Results for the six months ended June 30, 2008 (Non-consolidated)

August 15, 2008

Company **BancTec Japan, Inc.**

Listed on the JASDAQ

Stock Code 3818

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

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(Rounded down to million yen)

## 1. Business results for the six months ended June 30, 2008

(January 1, 2008 through June 30, 2008)

### (1) Results of operations

(% change from the previous corresponding period)

	Net sales		Operating income		Ordinary income		Net income	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Six months ended Jun. 2008	6,307	22.8	813		791		464	
Six months ended Jun. 2007	5,135	11.9	23	(88.0)	19	(90.0)	8	(92.1)
Year ended Dec. 2007	11,932		639		606		385	

	Net income per share	Diluted net income per share
	Yen	Yen
Six months ended Jun. 2008	4,238.28	4,234.39
Six months ended Jun. 2007	81.03	80.68
Year ended Dec. 2007	3,521.23	3,512.45

(Reference) Investment earnings/loss on equity-method:

Six months ended June 2008:

Six months ended June 2007:

Year ended December 2007:

### (2) Financial position

	Total assets	Net assets	Shareholders' equity ratio	Net assets per share
	Million yen	Million yen	%	Yen
As of Jun. 2008	7,953	2,727	34.3	24,878.42
As of Jun. 2007	7,115	1,984	27.9	18,101.35
As of Dec. 2007	7,218	2,346	32.5	21,403.12

(Reference) Shareholders' equity:

Six months ended June 2008: 2,727 million yen

Six months ended June 2007: 1,984 million yen

Year ended December 2007: 2,346 million yen

### (3) Results of cash flows

	Cash flows from operating activities	Cash flows from investing activities	Cash flows from financing activities	Cash and cash equivalents at end of period
	Million yen	Million yen	Million yen	Million yen
Six months ended Jun. 2008	1,405	(381)	(368)	2,153
Six months ended Jun. 2007	375	(775)	633	948
Year ended Dec. 2007	1,517	(1,056)	320	1,496

## 2. Dividends

(Record date)	Dividend per share		
	End of interim	Year-end	Annual
	Yen	Yen	Yen
Year ended Dec. 2007		750.00	750.00
Year ending Dec. 2008			
Year ending Dec. 2008 (forecast)		1,400.00	1,400.00

### 3 . Forecast of business results for the year ending December 31, 2008

(January 1, 2008 through December 31, 2008)

(% change from the previous year)

	Net sales		Operating income		Ordinary income		Net income		Net income per share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
Year ending Dec. 2008	13,100	9.8	1,300	103.4	1,275	110.4	720	86.5	6,568.14

### 4. Others

(1) Changes in rules, procedures and indication methods of accounting process concerning the preparation of interim financial statements (Changes to important items that form basis for preparing interim financial statements)

Changes due to revision of accounting standards: None

Changes other than : None

(2) Shares outstanding (common shares)

Number of shares outstanding at end of period (treasury stock included):

Six months ended June 2008: 109,640 shares

Six months ended June 2007: 109,620 shares

Year ended December 2007: 109,620 shares

Treasury stock at end of period:

Six months ended June 2008:

Six months ended June 2007:

Year ended December 2007:

#### **\* Explanation regarding appropriate use of business forecasts and other special instructions**

Above forecasts regarding future performance are based on information and assumptions at the time this report was prepared. Actual results may differ from the forecasts due to various factors.