

# Summary of Business Results for the Second Quarter of the Fiscal Year Ending December 31, 2009 (Non-consolidated)

July 31, 2009

Company **BancTec Japan, Inc.**

Stock Code 3818

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Expected date of filing of quarterly report: August 14, 2009

Listed on the JASDAQ

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(Rounded down to million yen)

## 1. Results of operations for the second quarter of the fiscal year ending December 2009

(January 1, 2009 through June 30, 2009)

### (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	%
FY2009 2 <sup>nd</sup> Quarter	6,695	6.2	675	16.9	672	15.0	379	18.4
FY2008 2 <sup>nd</sup> Quarter	6,307	22.8	813		791		464	

	Net income per share	Diluted net income per share
	Yen	Yen
FY2009 2 <sup>nd</sup> Quarter	3,454.23	
FY2008 2 <sup>nd</sup> Quarter	4,238.28	4,234.39

### (2) Financial position

	Total assets	Net assets	Shareholders' equity ratio	Net assets per share
	Million yen	Million yen	%	Yen
FY2009 2 <sup>nd</sup> Quarter	7,533	3,223	42.8	29,370.87
Year ended December 2008	8,428	2,993	35.5	27,279.67

(Reference) Shareholders' equity:

FY2009 2<sup>nd</sup> Quarter: 3,223 million yen

Year ended December 2008: 2,993 million yen

## 2. Dividends

(Record date)	Dividend per share				
	End of 1Q	End of 2Q	End of 3Q	Year-end	Annual
	Yen	Yen	Yen	Yen	Yen
Year ended December 2008	—	0.00		1,400.00	1,400.00
Year ending December 2009	—	—			
Year ending December 2009 (forecast)				1,400.00	1,400.00

(Note) Revisions to dividend forecast for the current quarter: None

## 3. Forecast of business results for the year ending December 31, 2009

(January 1, 2009 through December 31, 2009)

(% 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. 2009	13,200	1.1	1,323	0.6	1,300	0.6	780	10.7	7,108.03

(Note) Revisions to business forecast for the current quarter: None

## 4. Others

(1) Applications of simplified accounting procedures and accounting procedures unique to the preparation of quarterly financial statements: Yes

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

Changes due to revision of accounting standards: None

Changes other than : None

(3) Shares outstanding (common shares)

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

FY2009 2<sup>nd</sup> Quarter: 109,735 shares

Year ended December 2008: 109,735 shares

Treasury stock at end of period

FY2009 2<sup>nd</sup> Quarter:

Year ended December 2008:

Average number of shares during period (quarterly cumulative period)

FY2009 2<sup>nd</sup> Quarter: 109,735 shares

FY2008 2<sup>nd</sup> Quarter: 109,620 shares

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

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