

FINANCIAL RELEASE

FROM APRIL 1,2009
TO SEPTEMBER 30,2009

HOSIDEN CORPORATION

1. Consolidated Results For The Six Months Ended September 30, 2009

(1)Consolidated Operating Results

Yen(millions)

	Net Sales		Operating Income		Ordinary Income		Net Income	
		%		%		%		%
Six months ended Sep.30,2009	168,830	(27.5)	8,424	(40.4)	7,620	(47.3)	4,895	(45.8)
Six months ended Sep.30,2008	232,904	-	14,135	-	14,461	-	9,028	-

	Net Income Per Share	Diluted Net Income Per Share
	Yen	Yen
Six months ended Sep.30,2009	71.85	65.92
Six months ended Sep.30,2008	132.50	114.27

(2)Consolidated Financial Position

Yen(millions)

	Total Assets	Net Assets	Shareholders' Equity Ratio	Net Assets Per Share
			%	Yen
As of Sep.30.2009	184,946	100,226	54.2	1,470.45
As of Mar.31.2009	205,674	95,818	46.6	1,405.77

2.Dividends(Year ended March 31,2009 and the year ending March 31,2010)

	Dividends per Share(Yen)				
	1st quarter	2nd quarter	3rd quarter	Year-end	Annual
	Yen	Yen	Yen	Yen	Yen
2009	-	15.00	-	15.00	30.00
2010	-	15.00	-	-	-
2010 (Projected)	-	-	-	15.00	30.00

3.Consolidated Forecasts for the year ending March 31,2010

	Net Sales		Operating Income		Ordinary Income		Net Income		Net Income Per Share
	million yen	%	million yen	%	million yen	%	million yen	%	Yen
Year ending March.31.2010	320,000	(29.5)	11,600	(53.8)	11,000	(57.7)	6,000	(56.8)	88.06

CONSOLIDATED BALANCE SHEETS

Yen (millions)

ASSETS		
ACCOUNT ITEMS	As of Sep.30 2009	As of Mar. 31 2009
Current Assets		
1. Cash and Deposits	27,592	30,215
2. Notes Receivable and Accounts Receivable-Trade	75,824	97,542
3. Short-term Investment Securities	10,250	-
4. Inventories	32,436	36,614
5. Other Current Assets	14,838	16,724
6. Allowance for Doubtful Receivables	(129)	(147)
Total of Current Assets	160,812	180,950
Fixed Assets		
Property, Plant and Equipment	17,133	18,073
Intangible Assets	342	424
Investments and Other Assets		
1. Investment Securities	4,213	3,335
2. Other Investments	2,552	2,998
Allowance for Doubtful Receivables	(108)	(108)
Total of Investments and Other Assets	6,657	6,225
Total of Fixed Assets	24,133	24,723
Total Assets	184,946	205,674

Yen (millions)

LIABILITIES		
ACCOUNT ITEMS	As of Sep.30 2009	As of Mar. 31 2009
Current Liabilities		
1. Notes Payable and Accounts Payable-Trade	54,184	57,154
2. Short-term Debt	5,160	21,769
3. Income Tax Payable	2,399	6,441
4. Other Current Liabilities	5,255	6,473
Total of Current Liabilities	67,000	91,838
Long-term Liabilities		
1. Convertible Bond type-Bonds with Stock Acquisition Rights	10,030	10,034
2. Long-term Debt	19	72
3. Retirement Allowance	6,650	6,882
4. Other Long-term Liabilities	1,019	1,026
Total of Long-term Liabilities	17,719	18,016
Total Liabilities	84,720	109,855
SHAREHOLDERS' EQUITY		
Owner's Equity		
1. Common Stock	13,660	13,660
2. Additional Paid-in Capital	19,596	19,596
3. Retained Earnings	75,322	71,449
4. Treasury Stock	(5,611)	(5,610)
Total of Owner's Equity	102,968	99,096
Valuation and Translation Adjustments		
1. Unrealized Gains on other Securities	768	262
2. Translation Adjustments	(3,547)	(3,575)
Total of Valuation and Translation Adjustments	(2,778)	(3,312)
Stock Acquisition Rights	36	34
Total Shareholders' Equity	100,226	95,818
Total Liabilities and Shareholders' Equity	184,946	205,674

CONSOLIDATED STATEMENT OF INCOME

Yen (millions)

ACCOUNT ITEMS	Six months ended Sep. 30,2008	Six months ended Sep. 30,2009
Net Sales	232,904	168,830
Cost of Sales	211,574	154,311
Gross Profit	21,330	14,518
Selling, General and Administrative Expenses	7,194	6,093
Operating Income	14,135	8,424
Non-Operating Income	467	187
1. Interest Income	115	29
2. Dividends Received	82	36
3. Exchange Gain	146	-
4. Profit in Equity Associated Company	0	0
5. Other	122	121
Non-Operating Expenses	(141)	(991)
1. Interest Expenses	(125)	(105)
2. Exchange Loss	-	(882)
3. Other	(16)	(3)
Ordinary Income	14,461	7,620
Extraordinary Income	38	20
1. Gains on Sales of Fixed Assets	4	2
2. Reversal of the Allowance for Doubtful Receivables	-	13
3. Gains on Sales of Investment Securities	30	-
4. Other	2	4
Extraordinary Loss	(556)	(31)
1. Loss on Disposal and Sales of Fixed Assets	(17)	(12)
2. Loss on Valuation of Investment Securities	(538)	(18)
3. Other	0	0
Income before Income Taxes	13,943	7,609
Income Taxes	4,915	2,714
1. Current Income Taxes	4,983	2,497
2. Deferred Income Taxes	(68)	217
Net Income	9,028	4,895

NET SALES BY PRODUCTS

Yen (millions)

	Six months ended Sep. 30,2009	
	Amount	%
Electro-mechanical Components	148,256	87.8
Acoustic Components	13,191	7.8
Liquid Crystal Displays	4,240	2.5
Applied Equipment and Others	3,142	1.9
Total	168,830	100.0