

Consolidated Financial Results for the Second Quarter of the Fiscal Year Ending March 31, 2011 [Japan GAAP]

Company name: **Mitsubishi Motors Corporation**
 Listing: First Section, the Tokyo Stock Exchange
 Stock code: 7211
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 Scheduled date to file quarterly report: November 12, 2010
 Scheduled date to deliver cash dividends: TBD
 Quarterly earnings supplementary explanatory documents: Yes
 Quarterly earnings presentation: Yes

(Figures less than one million yen are rounded, unless otherwise noted)

1. Consolidated performance for the second quarter of fiscal year 2010 (from April 1, 2010 to September 30, 2010)

(1) Consolidated operating results

(Percentages indicate year-on-year changes)

	Net sales		Operating income		Ordinary income		Net income	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
FY2010 2 nd quarter	864,678	50.9	6,887	-	6,953	-	(4,933)	-
FY2009 2 nd quarter	573,029	(52.8)	(32,502)	-	(34,189)	-	(36,404)	-

	Net income per share	Diluted net income per share
	Yen	Yen
FY2010 2 nd quarter	(0.89)	-
FY2009 2 nd quarter	(6.57)	-

(2) Consolidated financial position

As of	Total assets	Net assets	Equity ratio	Net assets per share
	Millions of yen	Millions of yen	%	Yen
September 30, 2010	1,244,364	222,029	17.0	(40.72)
March 31, 2010	1,258,669	234,478	17.8	(38.54)

Reference: Equity As of September 30, 2010: ¥212,089 million As of March 31, 2010: ¥224,184 million

2. Cash dividends

Record date	Cash dividends per share				
	First quarter	Second quarter	Third quarter	Fiscal year-end	Annual
	Yen	Yen	Yen	Yen	Yen
FY2009	-	0.00	-	0.00	0.00
FY2010	-	0.00			
FY2010 (Forecast)			-	0.00	0.00

Note: Revisions to the forecasts of cash dividends in the current quarter: Nil

3. Consolidated earnings forecasts for fiscal year 2010 (from April 1, 2010 to March 31, 2011)

(Percentages indicate changes over the same period in the previous fiscal year)

	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
Full year	1,900,000	31.4	45,000	223.3	30,000	131.1	15,000	215.3	2.71

Note: Revisions to the consolidated earnings forecasts in the current quarter: Nil

4. Others (For more details, please refer to the section of "4. Others" of [Qualitative Information and Financial Statements] on page 5.)

- (1) Changes in significant subsidiaries during the period (changes in specified subsidiaries resulting in the change in scope of consolidation): No
- (2) Application of simple accounting as well as specific accounting for preparing the quarterly consolidated financial statements: Yes
- (3) Changes in accounting policies, procedures, and methods of presentation for preparing the quarterly consolidated financial statements (changes described in the section of "Changes in significant matters forming the basis of preparing the quarterly consolidated financial statements")
 - 1) Changes due to revisions to accounting standards: Yes
 - 2) Changes due to other reasons: No
- (4) Number of issued shares (common stock)
 - 1) Total number of issued shares and outstanding at the end of the period (including treasury stock)

As of September 30, 2010:	5,537,956,840 shares
As of March 31, 2010:	5,537,956,840 shares
 - 2) Number of shares of treasury stock at the end of the period

As of September 30, 2010:	89,588 shares
As of March 31, 2010:	87,254 shares
 - 3) Average number of shares during the period (cumulative from the beginning of the fiscal year)

FY2010 2 nd quarter:	5,537,868,423 shares
FY2009 2 nd quarter:	5,537,844,908 shares

* Quarterly review procedures:

As of when this summary of quarterly financial results have been released as flash report, we have not completed the review for the quarterly financial reporting required in accordance with the Financial Instruments and Exchange Act.

* Proper use of earnings forecasts, and other special matters:

1. The consolidated earnings forecasts for the full year announced on April 27, 2010 were not revised in this document.
2. The earnings forecasts are based on judgments and estimates that have been made on the basis of currently available information and are subject to a number of risks and uncertainties. Changes in the company's business environment, in market trends and in foreign exchange rates may cause actual results to differ materially from these forecast figures.

[Qualitative Information and Financial Statements]

1. Qualitative information on consolidated operating results

The business environment in the term of the first half of fiscal year 2010 saw a mild recovery in the global economy at the beginning, driven by emerging countries including Asian nations led by continuing high growth in China. However with a sense of uncertainty about future economic conditions triggered by financial trouble in Greece and the appreciation of the yen beyond expectations, the business environment became all the more severe.

In the midst of this operating environment, the Mitsubishi Motors Group's net sales, operating income, ordinary income and net profit for the first half all exceeded year-on-year results.

Year-on-year retail sales volume by unit decreased in North America, however this was more than offset by increases in Japan, Europe, and Asia and Other Regions; the result being an overall retail sales volume increase of 82 thousand units, or 19% year-on-year to 527 thousand units.

Year-on-year retail sales results by region were as follows: in Japan, stronger sales of the *Delica D:5*, the *Outlander*, and other models that benefited from eco-car tax reductions and incentives as well as the launch of the new *RVR* compact SUV in February of this year helped to lift sales of registered vehicles by 8 thousand units. Minicar sales also increased by 4 thousand units with strong sales of the eK Wagon and other models. Accordingly, total sales volume for Japan increased by 12 thousand units, or 16% year-on-year to 89 thousand units.

In North America, sales volume in Mexico hovered at about the same levels as last year, however the United States and Canada showed decreases; with the region overall performing at 43 thousand units, a 6% decrease of 3 thousand units. In Europe, favorable initial sales of the new ASX compact crossover which was sequentially released into western European countries from June contributed to higher year-on-year sales in all leading western European markets, with the exception of Germany. Also adding to the increase has been the positive turnaround in Russia where monthly sales volume has exceeded year-on-year levels since August. Overall sales volume for the region increased by 5 thousand units, or 5% year-on-year, to 98 thousand units. In Asia and Other Regions, sales performance surpassed last year's levels in all markets. With particularly strong growth in China, in those countries of the ASEAN bloc including Thailand, Indonesia, the Philippines, among others, as well as in Australia and Brazil, the overall region's sales volume increased by 68 thousand units, or 30% year-on-year to 297 thousand units.

Net sales increased 291.6 billion yen, or 51% year-on-year to 864.7 billion yen, with increases in wholesale sales volume, among others, more than countering the negative effects of the rapid appreciation of the yen.

Operating income rose 39.4 billion yen year-on-year, to 6.9 billion yen, with increases in wholesale sales volume, raw material and other cost reductions, and an improvement in profitability in MMC's Japanese subsidiaries more than countered the negative impact of the higher yen on income.

Ordinary income rose 41.1 billion yen year-on-year to 7.0 billion yen.

Net income rose 31.5 billion yen year-on-year to a loss of 4.9 billion yen.

2. Qualitative information on consolidated financial position

Total assets as of September 30, 2010 amounted to 1,244.4 billion yen, a decrease of 14.3 billion yen from those at the end of FY2009. Total liabilities amounted to 1,022.3 billion yen, decreasing 1.9 billion yen from those at the end of FY2009. Out of total liabilities, the balance of interest-bearing debt was 371.3 billion yen, a decrease of 21.4 billion yen from the balance at the end of FY2009. Net assets decreased 12.4 billion yen from those at the end of FY2009 to 222.0 billion yen.

3. Qualitative information on consolidated earnings forecasts

MMC leaves the FY2010 full-year consolidated forecasts announced on April 27, 2010 unchanged at this time.

4. Others

- (1) Changes in significant subsidiaries during the period (changes in specified subsidiaries resulting in the change in scope of consolidation)

N/A

- (2) Application of simple accounting as well as specific accounting for preparing the quarterly consolidated financial statements

Depreciation expense of noncurrent assets to which the declining balance method is applied is determined dividing the depreciation expense for the consolidated fiscal year proportionally over the period.

- (3) Changes in accounting policies, procedures, and methods of presentation for preparing the quarterly consolidated financial statements

a. Change in the accounting policies

Adoption of accounting standard for asset retirement obligation:

From the beginning of the 1st quarter of this fiscal year, the *"Accounting Standards for Asset Retirement Obligations"* (ASBJ Statement No. 18, issued on March 31, 2008) and *"Guidance on Accounting Standards for Asset Retirement Obligations"* (ASBJ Guidance No. 21, issued on March 31, 2008) have been adopted. Accordingly, operating income and ordinary income decreased by ¥ 154 million and income before income taxes and minority interests decreased by ¥ 3,453 million as compared to the amount that would have been recorded under the previous method. The change in asset retirement obligations by adoption of these standards is ¥ 6,672 million.

- (4) Significant events regarding premise of going concern

N/A

5. Consolidated financial statements

(1) Consolidated balance sheets

(Millions of yen)

	As of September 30, 2010	As of March 31, 2010 (Summary)
Assets		
Current assets		
Cash and deposits	283,362	264,323
Notes and accounts receivable-trade	105,906	121,385
Merchandise and finished goods	127,599	115,166
Work in process	23,752	25,847
Raw materials and supplies	40,360	42,855
Other	99,514	113,947
Allowance for doubtful accounts	(9,947)	(10,448)
Total current assets	670,548	673,077
Noncurrent assets		
Property, plant and equipment		
Buildings and structures, net	88,073	86,018
Machinery, equipment and vehicles, net	126,341	139,260
Tools, furniture and fixtures, net	70,482	79,156
Land	94,749	95,569
Construction in progress	5,595	8,228
Total Property, plant and equipment	385,242	408,234
Intangible assets	11,198	12,435
Investments and other assets		
Investment securities	69,562	64,820
Other	119,673	112,238
Allowance for doubtful accounts	(11,860)	(12,136)
Total investments and other assets	177,375	164,922
Total noncurrent assets	573,816	585,592
Total assets	1,244,364	1,258,669

(Millions of yen)

	As of September 30, 2010	As of March 31, 2010 (Summary)
Liabilities		
Current liabilities		
Notes and accounts payable-trade	284,508	265,028
Short-term loans payable	300,596	319,374
Current portion of bonds	-	200
Accounts payable-other and accrued expenses	89,357	101,190
Income taxes payable	6,725	3,062
Provision for product warranties	28,547	26,331
Other	57,911	58,090
Total current liabilities	767,647	773,278
Noncurrent liabilities		
Long-term loans payable	70,748	73,174
Provision for retirement benefits	106,791	106,354
Provision for directors' retirement benefits	916	927
Other	76,229	70,456
Total noncurrent liabilities	254,686	250,913
Total liabilities	1,022,334	1,024,191
Net assets		
Shareholders' equity		
Capital stock	657,355	657,355
Capital surplus	432,666	432,666
Retained earnings	(770,755)	(765,988)
Treasury stock	(15)	(15)
Total shareholders' equity	319,250	324,017
Valuation and translation adjustments		
Valuation difference on available-for-sale securities	7,859	5,494
Deferred gains or losses on hedges	541	(90)
Foreign currency translation adjustment	(115,562)	(105,236)
Total valuation and translation adjustments	(107,161)	(99,832)
Minority interests	9,940	10,293
Total net assets	222,029	234,478
Total liabilities and net assets	1,244,364	1,258,669

(2) Consolidated statement of income (cumulative)

(Millions of yen)

	FY2009 2 nd quarter (from April 1, 2009 to September 30, 2009)	FY2010 2 nd quarter (from April 1, 2010 to September 30, 2010)
Net sales	573,029	864,678
Cost of sales	502,089	737,398
Gross profit	70,939	127,279
Selling, general and administrative expenses		
Advertising and promotion expenses	23,489	31,416
Freightage expenses	7,107	19,704
Directors' compensations, salaries and allowances	28,910	28,258
Provision for retirement benefits	2,369	2,322
Depreciation	5,975	5,278
Research and development expenses	11,576	12,396
Other	24,012	21,016
Total selling, general and administrative expenses	103,441	120,392
Operating income (loss)	(32,502)	6,887
Non-operating income		
Interest income	766	858
Equity in earning of affiliates	1,632	4,277
Foreign exchange gains	4,156	2,722
Other	1,320	1,234
Total non-operating income	7,876	9,092
Non-operating expenses		
Interest expenses	6,436	6,707
Other	3,127	2,319
Total non-operating expenses	9,563	9,026
Ordinary income (loss)	(34,189)	6,953
Extraordinary income		
Gain on sales of noncurrent assets	622	57
Reversal of allowance for doubtful accounts	-	716
Reversal of loss on liquidation of subsidiaries and affiliates	1,120	-
Other	807	106
Total extraordinary income	2,549	879
Extraordinary loss		
Loss on retirement of noncurrent assets	695	453
Early retirement expense	1,144	27
Loss on adjustment for changes of accounting standard for asset retirement obligations	-	3,301
Other	766	470
Total extraordinary losses	2,605	4,252
Income (Loss) before income taxes and minority interests	(34,245)	3,580
Income taxes-current	1,744	8,742
Income taxes-deferred	(1,011)	(2,223)
Total income taxes	732	6,519
Income (loss) before minority interests	-	(2,939)
Minority interests in income	1,426	1,994
Net income (loss)	(36,404)	(4,933)

Consolidated statement of income (2nd quarter)

(Millions of yen)

	FY2009 2 nd quarter (from July 1, 2009 to September 30, 2009)	FY2010 2 nd quarter (from July 1, 2010 to September 30, 2010)
Net sales	313,913	460,944
Cost of sales	264,874	389,026
Gross profit	49,039	71,917
Selling, general and administrative expenses		
Advertising and promotion expenses	12,011	16,240
Freightage expenses	4,602	10,696
Provision of allowance for doubtful accounts	538	704
Directors' compensations, salaries and allowances	14,287	14,016
Provision for retirement benefits	1,135	1,148
Depreciation	2,940	2,573
Research and development expenses	5,061	6,170
Other	11,888	9,688
Total selling, general and administrative expenses	52,466	61,239
Operating income (loss)	(3,427)	10,678
Non-operating income		
Interest income	233	539
Equity in earnings of affiliates	1,075	1,962
Foreign exchange gains	707	2,846
Other	342	273
Total non-operating income	2,358	5,622
Non-operating expenses		
Interest expenses	3,381	3,420
Finance expenses	1,508	71
Other	1,000	768
Total non-operating expenses	5,890	4,260
Ordinary income (loss)	(6,959)	12,040
Extraordinary income		
Gain on sales of noncurrent assets	374	42
Reversal of loss on liquidation of subsidiaries and affiliates	645	-
Other	215	16
Total extraordinary income	1,236	58
Extraordinary loss		
Loss on retirement of noncurrent assets	420	291
Early retirement expense	738	27
Loss on disposition of the Joint Venture Agreement	500	-
Loss on adjustment for changes of accounting standard for asset retirement obligations	-	595
Other	212	204
Total extraordinary losses	1,871	1,119
Income (Loss) before income taxes and minority interests	(7,594)	10,980
Income taxes-current	341	5,923
Income taxes-deferred	1,364	(2,769)
Total income taxes	1,706	3,154
Income (loss) before minority interests	-	7,826
Minority interests in income	668	1,002
Net income (loss)	(9,968)	6,823

(3) Consolidated statement of cash flows (cumulative)

(Millions of yen)

	FY2009 2 nd quarter (from April 1, 2009 to September 30, 2009)	FY2010 2 nd quarter (from April 1, 2010 to September 30, 2010)
Net cash provided by (used in) operating activities		
Income (loss) before income taxes and minority interests	(34,245)	3,580
Depreciation and amortization	35,414	32,663
Increase (decrease) in allowance for doubtful accounts	(1,393)	155
Increase (decrease) in provision for retirement benefits	(2,075)	647
Interest and dividends income	(1,109)	(1,432)
Interest expenses	6,436	6,707
Foreign exchange losses (gains)	92	2,037
Equity in (earnings) losses of affiliates	(1,632)	(4,277)
Loss (gain) on sales and retirement of noncurrent assets	80	476
Decrease (increase) in notes and accounts receivable-trade	4,015	8,502
Decrease (increase) in inventories	13,273	(13,635)
Increase (decrease) in notes and accounts payable-trade	31,723	26,448
Loss on adjustment for changes of accounting standard for asset retirement obligations	-	3,301
Early retirement expense	1,144	27
Other, net	(40,231)	6,750
Subtotal	11,493	71,954
Interest and dividends income received	1,630	2,290
Interest expenses paid	(6,822)	(6,758)
Payment for early retirement expenses	(2,185)	(312)
Income taxes paid	(4,117)	(5,199)
Net cash provided by (used in) operating activities	(2)	61,975

(Millions of yen)

	FY2009 2 nd quarter (from April 1, 2009 to September 30, 2009)	FY2010 2 nd quarter (from April 1, 2010 to September 30, 2010)
Net cash provided by (used in) investment activities		
Decrease (increase) in time deposits	12,536	473
Purchase of property, plant and equipment	(21,558)	(22,436)
Proceeds from sales of property, plant and equipment	5,064	4,370
Purchase of investment securities	(150)	(2)
Payments of long-term loans receivable	(12)	(0)
Collection of long-term loans receivable	261	162
Other, net	(1,212)	(4,316)
Net cash provided by (used in) investment activities	(5,071)	(21,749)
Net cash provided by (used in) financing activities		
Increase (decrease) in short-term loans payable	(36,337)	13,142
Proceeds from long-term loans payable	123,480	17,855
Repayment of long-term loans payable	(33,353)	(42,228)
Redemption of bonds	(25,600)	(200)
Cash dividends paid to minority shareholders	(592)	(1,270)
Other, net	(3,764)	(3,692)
Net cash provided by (used in) financing activities	23,832	(16,393)
Effect of exchange rate change on cash and cash equivalents	(2,176)	(4,610)
Net increase (decrease) in cash and cash equivalents	16,582	19,223
Cash and cash equivalents at beginning of period	154,666	263,453
Increase (decrease) in cash and cash equivalents resulting from change of scope of consolidation	25	22
Increase in cash and cash equivalents resulting from merger with unconsolidated subsidiaries	73	-
Cash and cash equivalents at end of period	171,347	282,699

(4) Notes on premise of going concern

N/A

(5) Segment information

[Business segment]

FY2009 2nd quarter (from July 1, 2009 to September 30, 2009)

(Millions of yen)

	Automobiles	Financial services	Total	Corporate and eliminations	Consolidated
Net sales					
(1) External customers	311,256	2,657	313,913	-	313,913
(2) Intersegment sales & transfers	(33)	-	(33)	33	-
Total	311,223	2,657	313,880	33	313,913
Operating income (loss)	(3,936)	476	(3,460)	33	(3,427)

FY2009 2nd quarter (cumulative: from April 1, 2009 to September 30, 2009)

(Millions of yen)

	Automobiles	Financial services	Total	Corporate and eliminations	Consolidated
Net sales					
(1) External customers	567,449	5,579	573,029	-	573,029
(2) Intersegment sales & transfers	(51)	-	(51)	51	-
Total	567,398	5,579	572,977	51	573,029
Operating income (loss)	(33,599)	1,045	(32,553)	51	(32,502)

- Notes: 1. Segments are divided by sector and by market.
2. Major products by business segment
(1) AutomobilesPassenger cars
(2) Financial servicesSales-finance products

[Geographical segment]

FY2009 2nd quarter (from July 1, 2009 to September 30, 2009)

(Millions of yen)

	Japan	North America	Europe	Asia	Other	Total	Corporate and eliminations	Consolidated
Net sales								
(1) External customers	183,290	39,942	30,187	22,288	38,204	313,913	-	313,913
(2) Intersegment sales & transfers	85,492	1,754	14,212	30,452	55	131,967	(131,967)	-
Total	268,783	41,697	44,399	52,741	38,259	445,881	(131,967)	313,913
Operating income (loss)	(15,173)	687	1,588	4,103	1,684	(7,109)	3,681	(3,427)

FY2009 2nd quarter (cumulative: from April 1, 2009 to September 30, 2009)

(Millions of yen)

	Japan	North America	Europe	Asia	Other	Total	Corporate and eliminations	Consolidated
Net sales								
(1) External customers	310,376	70,701	72,905	42,763	76,281	573,029	-	573,029
(2) Intersegment sales & transfers	138,427	2,461	19,095	49,389	121	209,496	(209,496)	-
Total	448,804	73,163	92,001	92,153	76,402	782,525	(209,496)	573,029
Operating income (loss)	(40,410)	(3,081)	(274)	4,691	2,408	(36,666)	4,163	(32,502)

- Notes:
1. National and regional groupings are classified by geographical proximity and mutual relevance of business activities.
 2. Main countries and regions outside Japan are grouped as follows:
 - (1) North America.....The United States
 - (2) Europe.....The Netherlands
 - (3) Asia.....Thailand, The Philippines
 - (4) Other.....Australia, New Zealand, U.A.E., Puerto Rico

[Overseas sales]

FY2009 2nd quarter (from July 1, 2009 to September 30, 2009)

(Millions of yen)

	North America	Europe	Asia	Oceania	Other	Total
I. Overseas sales	45,180	48,314	57,171	31,243	39,791	221,701
II. Consolidated sales						313,913
III. Overseas sales as a percentage of total sales	14.4%	15.4%	18.2%	10.0%	12.6%	70.6%

FY2009 2nd quarter (cumulative: from April 1, 2009 to September 30, 2009)

(Millions of yen)

	North America	Europe	Asia	Oceania	Other	Total
I. Overseas sales	76,874	98,781	98,685	62,542	70,347	407,229
II. Consolidated sales						573,029
III. Overseas sales as a percentage of total sales	13.4%	17.2%	17.2%	10.9%	12.4%	71.1%

- Notes:
1. National and regional groupings are classified by geographical proximity and mutual relevance of business activities.
 2. Main countries and regions outside Japan are grouped as follows:
 - (1) North America.....The United States
 - (2) Europe.....The Netherlands, Italy, Germany, Russia, Ukraine
 - (3) Asia.....Thailand, Malaysia, Taiwan
 - (4) Oceania.....Australia, New Zealand
 - (5) Other.....U.A.E., Puerto Rico
 3. Overseas sales are classified by the region of the wholesaler or end users. The figures consist of sales outside of Japan of MMC and its consolidated subsidiaries.

[Segment information]

1) General information about reportable segment

The reportable segment of our Group is the component of our company, for which discrete financial information is available, and whose operating results are regularly reviewed by the company's chief operating decision maker including Board of Directors to make decisions about resources to be allocated to the segment and assess its performance.

The main business of our Group is automobile business, engaged in development, design, manufacturing and sales of automobiles and component parts. In addition, as financial service business, we are engaged in sales finance and leasing services for our group products. Accordingly, based on the types of products and services we offer, our Group determined automobile business and financial service business as two reportable segments.

2) Sales and profits or losses for each reportable segment

FY2010 2nd quarter (cumulative: from April 1, 2010 to September 30, 2010)

(Millions of yen)

	Automobiles	Financial services	Total	Adjustment (Note 1)	Amount in the quarterly consolidated statement of income (Note 2)
Net sales					
(1) External customers	859,161	5,516	864,678	-	864,678
(2) Intersegment sales & transfers	163	-	163	(163)	-
Total	859,325	5,516	864,842	(163)	864,678
Segment income (loss)	5,690	1,360	7,051	(163)	6,887

FY2010 2nd quarter (from July 1, 2010 to September 30, 2010)

(Millions of yen)

	Automobiles	Financial services	Total	Adjustment (Note 1)	Amount in the quarterly consolidated statement of income (Note 2)
Net sales					
(1) External customers	458,303	2,641	460,944	-	460,944
(2) Intersegment sales & transfers	116	-	116	(116)	-
Total	458,419	2,641	461,061	(116)	460,944
Segment income (loss)	9,921	873	10,795	(116)	10,678

- Notes: 1. Adjustment of segment income (loss) has been derived from the elimination of intersegment transactions.
2. The aggregate amount of segments' income (loss) agrees to the amount of operating income (loss) presented in the consolidated statement of income.

(Supplementary information about geographic information)

1) Net sales to the external customers, classified in accordance with the geographic areas of the external customers

FY2010 2nd quarter (cumulative: from April 1, 2010 to September 30, 2010)

(Millions of yen)

	Japan	North America	Europe	Asia	Oceania	Other	Total
Net sales							
Net sales to external customers	191,104	82,102	226,342	168,809	82,009	114,310	864,678

FY2010 2nd quarter (from July 1, 2010 to September 30, 2010)

(Millions of yen)

	Japan	North America	Europe	Asia	Oceania	Other	Total
Net sales							
Net sales to external customers	108,679	42,811	121,040	86,105	38,830	63,476	460,944

Notes: 1. Main countries and regions outside Japan are grouped as follows:

- (1) North America.....The United States
- (2) Europe.....The Netherlands, Italy, Germany, Russia, Ukraine
- (3) Asia.....Thailand, Malaysia, Taiwan
- (4) Oceania.....Australia, New Zealand
- (5) Other.....U.A.E., Puerto Rico

2) Net sales and Operating income (loss) classified in accordance with the geographic areas of the Company and its consolidated subsidiaries

FY2010 2nd quarter (cumulative: from April 1, 2010 to September 30, 2010)

(Millions of yen)

	Japan	North America	Europe	Asia	Oceania	Other	Total	Corporate and eliminatio	Consolidated
Net sales									
(1) External customers	566,903	73,162	58,224	70,565	82,009	13,813	864,678	-	864,678
(2) Intersegment sales & transfers	182,055	5,832	44,617	122,821	91	-	355,418	(355,418)	-
Total	748,958	78,994	102,842	193,386	82,100	13,813	1,220,097	(355,418)	864,678
Operating income (loss)	(24,475)	(2,634)	8,985	20,995	3,957	1,051	7,880	(993)	6,887

FY2010 2nd quarter (from July 1, 2010 to September 30, 2010)

(Millions of yen)

	Japan	North America	Europe	Asia	Oceania	Other	Total	Corporate and eliminatio	Consolidated
Net sales									
(1) External customers	308,257	37,471	33,582	36,305	38,830	6,496	460,944	-	460,944
(2) Intersegment sales & transfers	82,505	2,307	24,479	71,658	37	-	180,989	(180,989)	-
Total	390,763	39,779	58,062	107,964	38,867	6,496	641,933	(180,989)	460,944
Operating income (loss)	(12,799)	505	7,007	14,435	2,150	519	11,817	(1,138)	10,678

Notes: 1. Main countries and regions outside Japan are grouped as follows:

- (1) North America.....The United States
- (2) Europe.....The Netherlands
- (3) Asia.....Thailand, The Philippines
- (4) Oceania.....Australia, New Zealand
- (5) Other.....U.A.E., Puerto Rico

(Additional information)

From the beginning of the 1st quarter of this fiscal year, the company has adopted the "Accounting Standards for Disclosures about Segments of an Enterprise and Related Information" (ASBJ Statement No. 17, issued on March 27, 2009) and "Guidance on Accounting Standard for Disclosures about Segments of an Enterprise and Related Information" (ASBJ Guidance No. 20, issued on March 21, 2008).

(6) Notes on significant changes in the amount of shareholders' equity

N/A