

Consolidated quarterly results FY2011 (Six-month period ended September 30, 2011)

[Prepared on the basis of International Financial Reporting Standards]

**Sumitomo Corporation**

Stock Exchange code No. 8053

(Listed on Tokyo, Osaka, Nagoya and Fukuoka Stock Exchanges)

President & CEO, Susumu Kato

For further information contact:

Masatoshi Hayashi, Corporate Communications Dept. Tel.+81-3-5166-3100

(URL <http://www.sumitomocorp.co.jp/english>)

The date of payout of dividend: December 1, 2011 (Planned)

1. Consolidated results for the six-month period ended September 30, 2011

(Remarks)

Amounts are rounded to the nearest million.

% : change from the same period of the previous year.

(1) Consolidated operating results

	Total trading transactions		Operating profit		Profit before tax		Profit for the period		Profit for the period attributable to owners of the parent		Comprehensive income for the period	
	(increase/ decrease)	(%)	(increase/ decrease)	(%)	(increase/ decrease)	(%)	(increase/ decrease)	(%)	(increase/ decrease)	(%)	(increase/ decrease)	(%)
Six-month period ended	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)
September 30, 2011	4,172,421	1.5	136,639	32.5	210,218	34.6	159,940	36.8	151,495	35.6	76,382	—
September 30, 2010	4,112,169	—	103,095	—	156,162	—	116,882	—	111,710	—	(2,827)	—

Six-month period ended	Earnings per share attributable to owners of the parent (basic)	Earnings per share attributable to owners of the parent (diluted)
	(yen)	(yen)
September 30, 2011	121.19	121.12
September 30, 2010	89.36	89.33

[Note] Total trading transactions is presented in a manner customarily used in Japan solely for Japanese investors' purposes.

Total trading transactions represents the gross transaction volume of trading activities, or the nominal aggregate value of the transactions for which the Companies act as a principal or as an agent.

(2) Consolidated financial position

	Total Assets	Total equity	Equity attributable to owners of the parent	Equity attributable to owners of the parent ratio
	(millions of yen)	(millions of yen)	(millions of yen)	(%)
As of September 30, 2011	7,472,327	1,737,830	1,613,205	21.6
As of March 31, 2011	7,230,502	1,682,090	1,570,468	21.7

2. Dividends

	Cash dividend per share				
	First quarter-end	Second quarter-end	Third quarter-end	Year-end	Total
	(yen)	(yen)	(yen)	(yen)	(yen)
Year ended March 31, 2011	—	16.00	—	20.00	36.00
Year ending March 31, 2012	—	24.00	—	—	—
Year ending March 31, 2012 (Forecasts)	—	—	—	25.00	49.00

[Note] Review of the latest dividends prospect as of September 30, 2011: Yes

3. Forecasts for the year ending March 31, 2012

(Remarks)

% : change from the previous year.

	Total trading transactions	Profit before tax	Profit attributable to owners of the parent	Earnings per share attributable to owners of the parent
	(increase/ decrease)	(increase/ decrease)	(increase/ decrease)	
	(millions of yen)	(millions of yen)	(millions of yen)	(yen)
Year ending March 31, 2012	8,500,000	354,000	250,000	199.99
	1.8	26.2	24.9	

[Note] Review of the latest forecasts as of September 30, 2011: Yes

4. Others

(1) Change in significant subsidiaries (changes in "Specified Subsidiaries" accompanying changes in scope of consolidation) during this period: Yes

Increase: 1 company (Name: CSK CORPORATION) Decrease: None

[Note] For further details please refer page 6.

(2) Changes in accounting policies and accounting estimate

- (i) Changes in accounting policies required by IFRS None
- (ii) Other changes None
- (iii) Changes in accounting estimate None

(3) Outstanding stocks (Common stocks)

				(shares)
(i) Outstanding stocks including treasury stock	(September 30, 2011)	1,250,602,867	(March 31, 2011)	1,250,602,867
(ii) Treasury stocks	(September 30, 2011)	500,084	(March 31, 2011)	537,680
(iii) Average stocks during six months (Apr.-Sep.)	(September 30, 2011)	1,250,071,762	(September 30, 2010)	1,250,059,918

Notice regarding Quarterly Review

Review of the Condensed Consolidated Financial Statements by our auditor has not been completed as of November 2, 2011.

Cautionary Statement Concerning Forward-looking Statements

This report includes forward-looking statements relating to our future plans, forecasts, objectives, expectations and intentions. The forward-looking statements reflect management's current assumptions and expectations of future events, and accordingly, they are inherently susceptible to uncertainties and changes in circumstances and are not guarantees of future performance. Actual results may differ materially, for a wide range of possible reasons, including general industry and market conditions and general international economic conditions. In light of the many risks and uncertainties, you are advised not to put undue reliance on these statements. The management forecasts included in this report are not projections, and do not represent management's current estimates of future performance. Rather, they represent forecasts that management strives to achieve through the successful implementation of the Company's business strategies. The Company may be unsuccessful in implementing its business strategies, and management may fail to achieve its forecasts. The Company is under no obligation -- and expressly disclaims any such obligation -- to update or alter its forward-looking statements.

Management results

1. Operating results

Total trading transactions for the six-month period ended September 30, 2011 amounted to 4,172.4 billion yen, same level as the same period of the previous year.

Gross profit increased by 44.4 billion yen to 470.2 billion yen.

Selling, general and administrative expenses increased by 10.0 billion yen to 333.6 billion yen.

Therefore, operating profit increased by 33.5 billion yen to 136.6 billion yen.

Share of profit of investments accounted for using the equity method increased by 10.9 billion yen to 59.5 billion yen.

As a result, profit for the period attributable to owners of the parent totaled 151.5 billion yen, an increase of 39.8 billion yen or 35.6% from the same period of the previous year.

<Profit for the period attributable to owners of the parent by segment>

Metal Products Business Unit posted 8.4 billion yen, a decrease of 1.1 billion yen from the same period of the previous year. Although tubular products business in North America was stable, the earnings from steel service center businesses decreased due to the impact of the Great East Japan Earthquake.

Transportation & Construction Systems Business Unit posted 17.6 billion yen, down 1.9 billion yen. Although Sumitomo Mitsui Auto Service Company, Ltd. showed stable performance, profit of automobiles/motorcycles finance businesses in Asia decreased.

Infrastructure Business Unit posted 2.2 billion yen, an increase of 0.9 billion yen. There was value realization in telecommunication area.

Media, Network & Lifestyle Retail Business Unit posted 14.8 billion yen, up 5.9 billion yen. Jupiter Shop Channel Co., Ltd. and Jupiter Telecommunications Co., Ltd. showed stable performances. In addition, CSK CORPORATION, which we made our subsidiary in fiscal 2011, contributed to the results.

Mineral Resources, Energy, Chemical & Electronics Business Unit posted 65.2 billion yen, an increase

of 29.0 billion yen. There was reversal of deferred tax liability resulted from business reorganization. Also, San Cristobal silver-zinc-lead mining project in Bolivia showed strong performance and chemical business showed stable performance.

General Products & Real Estate Business Unit posted 9.8 billion yen, up 2.8 billion yen. In addition to strong condominium sales business, fertilizer business improved.

New Industry Development & Cross-function Business Unit posted 7.5 billion yen, an increase of 1.1 billion yen. There was valuation gain due to IPO of a company which we invested in.

Domestic Regional Business Units and Offices posted 2.1 billion yen, down 0.5 billion yen. This was mainly due to the effect of the Great East Japan Earthquake.

Overseas Subsidiaries and Branches posted 27.3 billion yen, an increase of 6.8 billion yen. Metal products business showed stable performance.

2. Financial position

<Total assets, liabilities, and equity as of September 30, 2011>

Total assets increased by 241.8 billion yen to 7,472.3 billion yen from March 31, 2011. This was mainly resulted from making CSK our subsidiary.

Equity attributable to owners of the parent increased by 42.7 billion yen from March 31, 2011 to 1,613.2 billion yen. Although Exchange differences on translating foreign operations decreased due to yen appreciation, retained earnings increased. Accordingly, Equity attributable to owners of the parent ratio (Equity attributable to owners of the parent/ Total Assets) was 21.6%, down 0.1 points.

Interest-bearing liabilities (gross) were 3,646.4 billion yen, decreased by 121.0 billion yen. Regarding strategic reorganization of Auto Leasing Business, “Interest-bearing liabilities” of Sumitomo Mitsui Auto Service was reclassified to “Liabilities associated with assets classified as held for sale”. Interest-bearing liabilities (net) were 2,900.0 billion yen, down 156.2 billion yen. As a result, Debt-equity ratio, net (Interest-bearing liabilities, net/ Equity attributable to owners of the parent) came to 1.8 times.

<Cash flows>

Net cash provided by operating activities was 77.9 billion yen since our core businesses steadily generated cash. Net cash used in investing activities was 53.5 billion yen, including investment in copper mine development project in Chile. Accordingly, free cash flow was 24.4 billion yen inflow. Net cash provided by financing activities was 21.7 billion yen.

As a result, cash and cash equivalents as of September 30, 2011 was 737.8 billion yen, increased by 33.5 billion yen from March 31, 2011.

3. Forecasts for fiscal year ending March 31, 2012

Economy in emerging countries such as China and other Asian countries has started to show signs of deceleration. In addition, financial market turmoil which stemmed from sovereign debt issues in developed countries is anticipated. Considering these factors, uncertainty of world economy is expected to grow.

Although environments surrounding our businesses are as stated above, core businesses which led our results until second quarter are generally expected to continue stable performances. Therefore, we have revised our annual forecasts as follows:

Total trading transactions (in a manner customarily used in Japan)	: 8,500 billion yen
Profit before tax	: 354 billion yen
Profit for the year attributable to owners of the parent	: 250 billion yen

“Total trading transactions” was decreased by 200 billion yen (2.3%) from the annual forecast announced on May 9, 2011. “Profit before tax” was increased by 43.0 billion yen (13.8%) and “Profit for the year attributable to owners of the parent” was increased by 30.0 billion yen (13.6%).

Cautionary Statement Concerning Forward-Looking Statements

This report includes forward-looking statements relating to our future plans, forecasts, objectives, expectations and intentions. The forward-looking statements reflect management's current assumptions and expectations of future events, and accordingly, they are inherently susceptible to uncertainties and changes in circumstances and are not guarantees of future performance. Actual results may differ materially, for a wide range of possible reasons, including general industry and market conditions and general international economic conditions. In light of the many risks and uncertainties, you are advised not to put undue reliance on these statements. The management forecasts included in this report are not projections, and do not represent management's current estimates of future performance. Rather, they represent forecasts that management strives to achieve through the successful implementation of the Company's business strategies. The company may be unsuccessful in implementing its business strategies, and management may fail to achieve its forecasts. The Company is under no obligation -- and expressly disclaims any such obligation -- to update or alter its forward-looking statements.

4. Dividend policy

We have set the policy to flexibly decide the consolidated dividend payout ratio in the range of 20% to 30%. This is based on our fundamental policy to meet shareholders' expectations by ensuring long-term stable dividends while considering both the changes in the economic environment and progress in investment plans.

The annual dividend for fiscal 2011 is planned to be 49 yen per share (the annual dividend for fiscal

year 2010 was 36 yen per share), applying the consolidated dividend payout ratio of 25%, which was announced on May 9, 2011, to our annual forecast of profit of 250 billion yen. Therefore, the interim dividend for fiscal 2011 is 24 yen per share, half the amount of planned annual dividend (the interim dividend for fiscal year 2010 was 16 yen per share).

5. Others

Change in significant subsidiaries (changes in "Specified Subsidiaries" accompanying changes in scope of consolidation) during this period

On April 18, 2011, the Company and Sumisho Computer Systems Corporation ("SCS"), one of the Company's subsidiaries, jointly undertook the tender offer for the purpose of acquiring common shares and stock acquisition rights of CSK CORPORATION ("CSK") who operates BPO (business process outsourcing), IT management business and other businesses. As a result, the Company acquired 54.17% of the voting rights with the purchase price of ¥15,983 million, and the Company acquired the potential voting rights which will be convertible to the common stock of CSK after March 1, 2013, with the purchase price of ¥10,150 million. The Company decided to jointly acquire the shares to improve its corporate value by increasing its competitiveness in the IT services industry, which is a strategic industry sector, and to further advance the informational infrastructure of the Company.

On October 1, 2011, SCS and CSK conducted a merger by which CSK became the company absorbed in the absorption-type merger.

Condensed Consolidated Statements of Financial Position

Sumitomo Corporation and Subsidiaries

As of September 30, 2011(Unaudited) and March 31, 2011

	Millions of Yen		Millions of U.S. Dollars
	September 30, 2011	March 31, 2011	September 30, 2011
ASSETS			
Current assets:			
Cash and cash equivalents	¥ 737,823	¥ 704,313	\$ 9,582
Time deposits	8,512	6,829	111
Marketable securities	10,252	5,239	133
Trade and other receivables	1,400,656	1,511,442	18,190
Other financial assets	104,722	68,641	1,360
Inventories	745,034	698,810	9,676
Advance payments to suppliers	336,626	333,200	4,372
Assets classified as held for sale	481,450	-	6,253
Other current assets	140,852	160,832	1,829
Total current assets	3,965,927	3,489,306	51,506
Non-current assets:			
Investments accounted for using the equity method	1,165,596	1,100,966	15,138
Other investments	447,621	446,319	5,813
Trade and other receivables	500,126	622,414	6,495
Other financial assets	79,086	53,507	1,027
Property, plant and equipment	608,094	813,435	7,897
Intangible assets	324,593	348,993	4,215
Investment property	229,090	237,668	2,975
Prepaid expenses	34,612	49,807	450
Deferred tax assets	117,582	68,087	1,527
Total non-current assets	3,506,400	3,741,196	45,537
Total assets	¥ 7,472,327	¥ 7,230,502	\$ 97,043

Note: The U.S. Dollar amounts represent translations of Japanese Yen amounts at the rate of ¥77=US\$1.

Condensed Consolidated Statements of Financial Position

Sumitomo Corporation and Subsidiaries

As of September 30, 2011(Unaudited) and March 31, 2011

	Millions of Yen		Millions of U.S. Dollars
	September 30, 2011	March 31, 2011	September 30, 2011
LIABILITIES AND EQUITY			
Current liabilities:			
Bonds and borrowings	¥ 729,825	¥ 850,435	\$ 9,478
Trade and other payables	1,023,449	1,026,160	13,292
Other financial liabilities	80,628	92,136	1,047
Income tax payables	32,605	33,528	423
Accrued expenses	96,314	88,222	1,251
Advances from customers	181,669	199,437	2,359
Provisions	3,673	5,925	48
Liabilities associated with assets classified as held for sale	325,251	-	4,224
Other current liabilities	52,415	47,233	681
Total current liabilities	2,525,829	2,343,076	32,803
Non-current liabilities:			
Bonds and borrowings	2,916,554	2,916,963	37,877
Trade and other payables	114,207	118,073	1,483
Other financial liabilities	58,861	33,998	765
Accrued pension and retirement benefits	20,573	18,811	267
Provisions	17,415	17,374	226
Deferred tax liabilities	81,058	100,117	1,053
Total non-current liabilities	3,208,668	3,205,336	41,671
Total liabilities	5,734,497	5,548,412	74,474
Equity:			
Common stock	219,279	219,279	2,848
Additional paid-in capital	288,410	288,868	3,746
Treasury stock	(1,096)	(1,053)	(14)
Other components of equity	(84,840)	(4,819)	(1,102)
Retained earnings	1,191,452	1,068,193	15,473
Equity attributable to owners of the parent	1,613,205	1,570,468	20,951
Non-controlling interests	124,625	111,622	1,618
Total equity	1,737,830	1,682,090	22,569
Total liabilities and equity	¥ 7,472,327	¥ 7,230,502	\$ 97,043

Note: The U.S. Dollar amounts represent translations of Japanese Yen amounts at the rate of ¥77=US\$1.

Condensed Consolidated Statements of Comprehensive Income

Sumitomo Corporation and Subsidiaries

For the six-month periods ended September 30, 2011 and 2010

(Unaudited)

	Millions of Yen		Millions of U.S. Dollars	
	2011	2010	2011	
Revenues:				
Sales of tangible products	¥ 1,280,201	¥ 1,229,281	\$	16,626
Sales of services and others	362,686	290,350		4,710
Total revenues	1,642,887	1,519,631		21,336
Cost:				
Cost of tangible products sold	(1,030,106)	(991,953)		(13,378)
Cost of services and others	(142,540)	(101,817)		(1,851)
Total cost	(1,172,646)	(1,093,770)		(15,229)
Gross profit	470,241	425,861		6,107
Other income (expenses):				
Selling, general and administrative expenses	(333,591)	(323,560)		(4,332)
Impairment losses on long-lived assets	(937)	(31)		(12)
Gain (loss) on sale of property, plant and equipment, net	(402)	497		(5)
Other, net	1,328	328		17
Total other income (expenses)	(333,602)	(322,766)		(4,332)
Operating profit	136,639	103,095		1,775
Finance income (costs):				
Interest income	6,274	7,321		81
Interest expense	(15,446)	(17,266)		(201)
Dividends	6,528	5,324		85
Gain (loss) on revaluation of securities and other investments, net	3,363	336		44
Gain (loss) on sale of securities and other investments, net	13,397	8,760		174
Finance income (costs), net	14,116	4,475		183
Share of profit of investments accounted for using the equity method	59,463	48,592		772
Profit before tax	210,218	156,162		2,730
Income tax expense	(50,278)	(39,280)		(653)
Profit for the period	159,940	116,882		2,077
Profit for the period attributable to:				
Owners of the parent	¥ 151,495	¥ 111,710	\$	1,967
Non-controlling interests	8,445	5,172		110
Other comprehensive income:				
Exchange differences on translating foreign operations	(52,420)	(73,209)		(681)
Financial assets measured at fair value through other comprehensive income	(23,562)	(37,903)		(306)
Cash-flow hedges	(3,644)	158		(47)
Actuarial gains (losses) on defined benefit pension plans	(4,206)	(5,240)		(55)
Share of other comprehensive income of investments accounted for using the equity method	274	(3,515)		4
Other comprehensive income, net of tax	(83,558)	(119,709)		(1,085)
Comprehensive income for the period	76,382	(2,827)		992
Comprehensive income for the period attributable to:				
Owners of the parent	¥ 68,239	¥ (6,869)	\$	886
Non-controlling interests	8,143	4,042		106
Total trading transactions	¥ 4,172,421	¥ 4,112,169	\$	54,187

Notes:

1) The U.S. Dollar amounts represent translations of Japanese Yen amounts at the rate of ¥77=US\$1.

2) Total trading transactions represents the gross transaction volume of trading activities, or the nominal aggregate value of the transactions for which the Companies act as a principal or as an agent. Total trading transactions is a measure commonly used by Japanese trading companies. It is not to be construed as equivalent to, or a substitute for, sales or revenues under IFRSs.

3) "Finance income" and "Finance costs", which were previously presented separately, are presented as "Finance income (costs)" in aggregate.

Condensed Consolidated Statements of Changes in Equity

Sumitomo Corporation and Subsidiaries

For the six-month periods ended September 30, 2011 and 2010

(Unaudited)

	Millions of Yen		Millions of U.S. Dollars
	2011	2010	2011
Equity:			
Common stock:			
Balance, beginning of year	¥ 219,279	¥ 219,279	\$ 2,848
Balance, end of period	219,279	219,279	2,848
Additional paid-in capital:			
Balance, beginning of year	288,868	289,117	3,752
Acquisition (disposal) of non-controlling interests	(495)	(196)	(6)
Grant of stock options and others	37	130	0
Balance, end of period	288,410	289,051	3,746
Treasury stock:			
Balance, beginning of year	(1,053)	(1,083)	(14)
Exercise of stock options and others	(43)	21	0
Balance, end of period	(1,096)	(1,062)	(14)
Other components of equity:			
Balance, beginning of year	(4,819)	109,929	(63)
Cumulative effect of applying a new accounting policy	-	8,254	-
Other comprehensive income for the period	(83,256)	(118,579)	(1,081)
Transfer to retained earnings	3,235	4,494	42
Balance, end of period	(84,840)	4,098	(1,102)
Retained earnings:			
Balance, beginning of year	1,068,193	916,013	13,873
Cumulative effect of applying a new accounting policy	-	1,542	-
Transfer from other components of equity	(3,235)	(4,494)	(42)
Profit for the period attributable to owners of the parent	151,495	111,710	1,967
Cash dividends	(25,001)	(18,751)	(325)
Balance, end of period	1,191,452	1,006,020	15,473
Equity attributable to owners of the parent	¥ 1,613,205	¥ 1,517,386	\$ 20,951
Non-controlling interests:			
Balance, beginning of year	111,622	103,967	1,449
Cash dividends to non-controlling interests	(2,757)	(1,873)	(36)
Acquisition (disposal) of non-controlling interests and others	7,617	(831)	99
Profit for the period attributable to non-controlling interests	8,445	5,172	110
Other comprehensive income for the period	(302)	(1,130)	(4)
Balance, end of period	124,625	105,305	1,618
Total equity	¥ 1,737,830	¥ 1,622,691	\$ 22,569
Comprehensive income for the period attributable to:			
Owners of the parent	68,239	(6,869)	886
Non-controlling interests	8,143	4,042	106
Total comprehensive income for the period	¥ 76,382	¥ (2,827)	\$ 992

Note: The U.S. Dollar amounts represent translations of Japanese Yen amounts at the rate of ¥77=US\$1.

Condensed Consolidated Statements of Cash Flows

Sumitomo Corporation and Subsidiaries

For the six-month periods ended September 30, 2011 and 2010

(Unaudited)

	Millions of Yen		Millions of
	2011	2010	U.S. Dollars
Operating activities:			
Profit for the period	¥ 159,940	¥ 116,882	\$ 2,077
Adjustments to reconcile profit for the period to net cash from operating activities:			
Depreciation and amortization	80,053	81,724	1,040
Impairment losses on long-lived assets	937	31	12
Finance (income) costs, net	(14,116)	(4,475)	(183)
Share of profit of investments accounted for using the equity method	(59,463)	(48,592)	(772)
Loss (gain) on sale of property, plant and equipment, net	402	(497)	5
Income tax expense	50,278	39,280	653
Increase in inventories	(82,893)	(53,016)	(1,077)
Decrease (increase) in trade and other receivables	27,081	(29,092)	352
Decrease (increase) in prepaid expenses	13,488	(4,476)	175
(Decrease) increase in trade and other payables	(31,795)	599	(413)
Other, net	(66,050)	(27,119)	(858)
Net cash from operating activities	77,862	71,249	1,011
Investing activities:			
Changes in:			
Property, plant, equipment and other assets	(40,261)	(38,144)	(523)
Marketable securities and investments	1,513	(130,894)	20
Loans receivables	(14,758)	(34,713)	(192)
Net cash used in investing activities	(53,506)	(203,751)	(695)
Free Cash Flows:	24,356	(132,502)	316
Financing activities:			
Changes in:			
Short-term debt	119,705	(34,037)	1,555
Long-term debt	(69,578)	106,008	(904)
Cash dividends paid	(25,001)	(18,751)	(325)
Payment to and from non-controlling interests and others, net	(3,419)	(2,620)	(44)
Net cash from financing activities	21,707	50,600	282
Net increase (decrease) in cash and cash equivalents	46,063	(81,902)	598
Cash and cash equivalents at the beginning of year	704,313	814,288	9,147
Effect of exchange rate changes on cash and cash equivalents	(8,923)	(10,865)	(116)
Net decrease in cash and cash equivalents included in assets classified as held for sale	(3,630)	-	(47)
Cash and cash equivalents at the end of period	¥ 737,823	¥ 721,521	\$ 9,582

Note:

The U.S. Dollar amounts represent translations of Japanese Yen amounts at the rate of ¥77=US\$1.

Segment Information (Condensed)

Sumitomo Corporation and Subsidiaries

For the six-month periods ended September 30, 2011 and 2010

(Unaudited)

2011:	Segment	Millions of Yen		
		Gross profit	Profit for the period (attributable to owners of the parent)	As of September 30 Total assets
	Metal Products	¥ 31,696	¥ 8,423	¥ 623,354
	Transportation & Construction Systems	78,281	17,625	1,276,054
	Infrastructure	11,037	2,218	533,816
	Media, Network & Lifestyle Retail	105,506	14,828	992,574
	Mineral Resources, Energy, Chemical & Electronics	70,021	65,232	1,175,259
	General Products & Real Estate	51,150	9,792	682,440
	New Industry Development & Cross-function	14,049	7,531	648,766
	Domestic Regional Business Units and Offices	17,541	2,145	375,693
	Overseas Subsidiaries and Branches	93,261	27,251	1,121,202
	Segment Total	472,542	155,045	7,429,158
	Corporate and Eliminations	(2,301)	(3,550)	43,169
	Consolidated	¥ 470,241	¥ 151,495	¥ 7,472,327

2010:	Segment	Millions of Yen		
		Gross profit	Profit for the period (attributable to owners of the parent)	As of March 31 Total assets
	Metal Products	¥ 32,826	¥ 9,492	¥ 635,120
	Transportation & Construction Systems	75,657	19,489	1,310,925
	Infrastructure	10,754	1,334	544,853
	Media, Network & Lifestyle Retail	87,607	8,952	777,720
	Mineral Resources, Energy, Chemical & Electronics	53,469	36,212	1,150,384
	General Products & Real Estate	47,624	7,035	696,464
	New Industry Development & Cross-function	13,960	6,478	597,304
	Domestic Regional Business Units and Offices	18,481	2,596	354,519
	Overseas Subsidiaries and Branches	88,768	20,499	1,155,500
	Segment Total	429,146	112,087	7,222,789
	Corporate and Eliminations	(3,285)	(377)	7,713
	Consolidated	¥ 425,861	¥ 111,710	¥ 7,230,502

2011:	Segment	Millions of U.S. Dollars		
		Gross profit	Profit for the period (attributable to owners of the parent)	As of September 30 Total assets
	Metal Products	\$ 412	\$ 109	\$ 8,095
	Transportation & Construction Systems	1,017	229	16,572
	Infrastructure	143	29	6,933
	Media, Network & Lifestyle Retail	1,370	193	12,891
	Mineral Resources, Energy, Chemical & Electronics	909	847	15,263
	General Products & Real Estate	664	127	8,863
	New Industry Development & Cross-function	183	98	8,426
	Domestic Regional Business Units and Offices	228	28	4,879
	Overseas Subsidiaries and Branches	1,211	354	14,561
	Segment Total	6,137	2,014	96,483
	Corporate and Eliminations	(30)	(47)	560
	Consolidated	\$ 6,107	\$ 1,967	\$ 97,043

Note: The U.S. Dollar amounts represent translations of Japanese yen amounts at the rate of ¥77=US\$1.

Assumptions for Going Concern : None

Significant changes in equity attributable to owners of the parent : None