

Financial Results of Shoshas
http://www.jftc.or.jp/english/balancesheet_e.html

Nov11, 2009

for the Six Months ended September 30, 2009

(Millions of Yen, Percentage changes from the previous year)

Consolidated Financial Results	ITOCHU CORPORATION		MARUBENI CORPORATION		MITSUBISHI CORPORATION		MITSUI & CO.,LTD.		SOJITZ CORPORATION		SUMITOMO CORPORATION		TOYOTA TSUSHO CORPORATION	
	Total Assets	5,461,715	(0.3%)	4,626,435	(-15.9%)	10,585,145	(-15.9%)	8,294,974	(-14.6%)	2,265,263	(-17.3%)	6,730,841	(-4.1%)	2,070,474
Liabilities	4,262,229	(-0.5%)	3,863,478	(-17.0%)	7,530,745	(-19.7%)	5,989,622	(-20.0%)	1,868,280	(-16.6%)	5,181,508	(-6.8%)	494,752	(-75.2%)
Shareholders' Equity	202,241	(0.0%)	262,686	(0.0%)	202,940	(0.1%)	341,482	(0.5%)	160,339	(0.0%)	219,279	(0.0%)	64,936	(0.0%)
Total Shareholders' Equity	1,199,486	(2.8%)	762,957	(-9.4%)	3,054,400	(-4.9%)	2,305,352	(3.3%)	396,982	(-20.7%)	1,549,333	(6.2%)	617,696	(-5.7%)
Trading Transactions	4,801,978	(-25.3%)	3,701,240	(-37.1%)	8,071,905	(-38.8%)	5,355,872	(-40.3%)	1,886,398	(-35.1%)	3,783,612	(-37.8%)	2,279,694	(-41.4%)
Gross Trading Profit	440,007	(-18.8%)	244,581	(-28.1%)	510,404	(-32.6%)	344,625	(-45.2%)	85,110	(-40.8%)	374,175	(-30.7%)	131,835	(-34.2%)
Gross Trading Profit Ratio	9.16%	-	6.61%	-	6.32%	-	6.43%	-	4.51%	-	9.89%	-	5.78%	-
Selling, General and Administrative Expenses	381,997	(4.5%)	179,822	(-10.5%)	412,202	(-6.2%)	264,627	(-15.2%)	79,710	(-14.9%)	316,016	(-6.3%)	111,690	(-10.3%)
Operating Income	53,669	(-67.3%)	62,880	(-54.9%)	96,549	(-69.1%)	755,526	(143.1%)	5,400	(-89.2%)	53,747	(-72.2%)	20,145	(-73.4%)
Financial Balance	-2,822	-	-12,452	-	29,060	-	27,410	-	-7,632	-	34,753	-	1,269	-
Net Income	55,336	(-60.2%)	50,428	(-52.6%)	137,424	(-52.5%)	72,835	(-69.7%)	20,008	(-44.3%)	62,060	(-61.3%)	9,646	(-78.8%)

**Non-Consolidated
Financial Results**

Cash Dividends	7.5 yen	-	3.5 yen	-	17.0 yen	-	7.0 yen	-	2.5 yen	-	9.0 yen	-	8.0 yen	-
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Consolidated Financial Results	CHORI CO.,LTD.		HANWA CO.,LTD.		HITACHI HIGH- TECHNOLOGIES CORPORATION		INABATA & CO.,LTD.		IWATANI CORPORATION		JFE SHOJI HOLDINGS, INC.		KANEMATSU CORPORATION		NAGASE & CO.,LTD.		SUMIKIN BUSSAN CORPORATION	
	Total Assets	54,324	(-22.8%)	436,511	(-24.5%)	392,588	(-18.4%)	220,364	(-21.6%)	347,733	(-14.0%)	528,788	(-32.3%)	402,685	(-19.5%)	355,279	(-13.9%)	318,983
Liabilities	33,550	(-35.1%)	336,693	(-28.8%)	165,359	(-31.5%)	150,826	(-27.2%)	283,770	(-15.8%)	426,946	(-35.0%)	357,838	(-17.5%)	155,184	(-24.7%)	266,811	(-30.4%)
Shareholders' Equity	6,800	(0.0%)	45,651	(0.0%)	7,938	(0.0%)	9,364	(0.0%)	20,096	(0.0%)	20,000	(0.0%)	27,781	(0.0%)	9,699	(0.0%)	12,335	(0.0%)
Total Shareholders' Equity	20,773	(11.4%)	99,817	(-5.5%)	227,229	(-5.3%)	69,538	(-5.6%)	63,962	(-4.9%)	101,841	(-18.1%)	44,846	(-32.3%)	200,094	(-3.1%)	52,171	(-5.6%)
Trading Transactions	88,829	(-32.6%)	531,946	(-41.6%)	281,687	(-33.5%)	189,591	(-26.3%)	248,627	(-31.0%)	887,125	(-41.0%)	420,692	(-34.0%)	281,368	(-26.8%)	361,540	(-48.9%)
Gross Trading Profit	9,091	(-18.1%)	20,387	(-41.6%)	32,468	(-44.4%)	12,337	(-21.2%)	60,812	(-10.2%)	30,838	(-47.1%)	37,447	(-21.5%)	30,574	(-21.7%)	27,006	(-29.7%)
Gross Trading Profit Ratio	10.23%	-	3.83%	-	11.53%	-	6.51%	-	24.46%	-	3.48%	-	8.90%	-	10.87%	-	7.47%	-
Selling, General and Administrative Expenses	6,995	(-4.4%)	14,679	(-2.8%)	40,103	(-12.6%)	11,239	(-6.9%)	58,213	(-2.7%)	25,219	(-12.1%)	31,039	(-9.9%)	25,312	(-16.0%)	23,486	(-7.4%)
Operating Income	2,396	(-36.6%)	5,708	(-71.2%)	-7,634	(-160.8%)	1,098	(-69.4%)	2,599	(-67.0%)	5,618	(-81.0%)	6,407	(-51.6%)	5,262	(-40.9%)	3,520	(-73.1%)
Financial Balance	5	-	-414	(-25.9%)	233	-	72	-	931	(-178.3%)	-582	-	-1,560	-	179	-	-634	-
Net Income	1,829	(-7.4%)	2,550	(-75.0%)	-5,307	(-170.2%)	428	(-205.2%)	1,191	(-55.3%)	3,016	(-83.1%)	1,746	(-52.6%)	3,095	(-45.8%)	1,780	(-76.4%)

**Non-Consolidated
Financial Results**

Cash Dividends	0.0 yen	-	6.0 yen	-	15.0 yen	-	5.0 yen	-	0.0 yen	-	0.0 yen	-	0.0 yen	-	7.0 yen	-	2.5 yen	-
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