

Financial Results of Shoshas

for the Six Months ended September 30, 2003

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

Consolidated Financial Results	ITOCHU CORPORATION		MARUBENI CORPORATION		MITSUBISHI CORPORATION		MITSUI & CO.,LTD.		Nissho Iwai - Nichimen Holdings Corporation		SUMITOMO CORPORATION		TOMEN CORPORATION	
Total Assets	4,487,282	(0.0%)	4,254,194	(-1.6%)	8,112,800	(0.2%)	6,716,028	(2.7%)	3,077,022	-	5,012,465	(3.1%)	769,075	(-20.9%)
Liabilities	4,064,416	(0.1%)	3,861,212	(-4.9%)	7,027,027	(-1.9%)	5,752,750	(1.3%)	2,760,787	-	4,281,617	(1.0%)	740,092	(-19.8%)
Shareholders' Equity	202,241	(0.0%)	231,789	(19.5%)	126,610	(0.0%)	192,487	(0.0%)	150,606	-	169,439	(0.0%)	44,199	(-35.2%)
Total Shareholders' Equity	422,866	(-0.8%)	392,982	(51.1%)	1,085,773	(15.9%)	963,278	(11.7%)	316,234	-	730,848	(16.7%)	28,981	(109.1%)
Trading Transactions	4,675,462	(-7.9%)	3,825,357	(-11.3%)	7,512,422	(18.8%)	5,946,101	(8.9%)	3,022,042	-	4,333,556	(-5.1%)	813,247	(-25.0%)
Gross Trading Profit	274,478	(0.3%)	198,550	(-7.5%)	378,005	(8.3%)	292,460	(6.5%)	122,323	-	242,404	(2.0%)	52,833	(-5.3%)
Gross Trading Profit Ratio	5.87%	-	5.19%	-	5.03%	-	4.92%	-	4.05%	-	5.59%	-	6.50%	-
Selling, General and Administrative Expenses	229,117	(2.1%)	161,041	(-4.8%)	311,380	(6.0%)	237,803	(7.7%)	95,717	-	207,116	(2.6%)	38,416	(-14.4%)
Operating Income	40,448	(-12.8%)	38,959	(-0.9%)	66,196	(59.0%)	51,068	(7.2%)	26,606	-	34,330	(-11.3%)	14,416	(32.1%)
Financial Balance	-6,683	(-38.1%)	-6,461	(-17.4%)	2,392	(-77.2%)	9,329	(34.8%)	-13,830	-	1,821	(443.6%)	-4,649	(-38.1%)
Net Income	19,161	(-13.8%)	19,703	(10.7%)	60,560	(39.0%)	25,822	(4.2%)	-17,509	-	30,378	(41.9%)	6,376	-

Non-Consolidated Financial Results	ITOCHU CORPORATION		MARUBENI CORPORATION		MITSUBISHI CORPORATION		MITSUI & CO.,LTD.		Nissho Iwai-Nichimen Holdings Corporation		SUMITOMO CORPORATION		TOMEN CORPORATION	
Total Assets	2,509,509	(-3.2%)	2,649,465	(-3.1%)	4,601,078	(-0.2%)	4,223,061	(1.8%)	504,917	-	3,335,026	(2.7%)	574,227	(-16.5%)
Liabilities	2,271,562	(-0.6%)	2,277,520	(-8.0%)	3,880,464	(-1.7%)	3,520,386	(0.5%)	32,495	-	2,757,228	(0.0%)	519,785	(-15.7%)
Shareholders' Equity	202,241	(0.0%)	231,789	(19.5%)	126,610	(0.0%)	192,487	(0.0%)	150,606	-	169,438	(0.0%)	44,199	(-35.2%)
Total Shareholders' Equity	237,947	(-22.2%)	371,945	(44.7%)	720,613	(8.5%)	702,674	(8.8%)	472,421	-	577,797	(17.9%)	54,441	(-24.1%)
Trading Transactions	3,068,072	(-9.2%)	2,817,175	(-16.5%)	4,393,467	(1.2%)	4,908,778	(10.7%)	1,259	-	2,987,561	(-9.5%)	526,744	(-35.3%)
Gross Trading Profit	55,987	(-8.1%)	53,410	(-6.6%)	91,614	(1.7%)	106,689	(2.7%)	1,259	-	81,870	(1.2%)	16,163	(-3.7%)
Gross Trading Profit Ratio	1.82%	-	1.90%	-	2.09%	-	2.17%	-	100.00%	-	2.74%	-	3.07%	-
Selling, General and Administrative Expenses	58,925	(2.5%)	46,578	(0.3%)	96,292	(-7.6%)	97,933	(4.0%)	1,024	-	81,122	(3.7%)	11,026	(-13.4%)
Operating Income	-2,937	-	6,832	(-36.5%)	-4,678	(-67.1%)	8,755	(-9.5%)	235	-	748	(-71.8%)	5,137	(26.9%)
Financial Balance	16,417	(12.8%)	5,769	(87.6%)	25,528	(-11.8%)	29,844	(21.6%)	2	-	14,113	(77.7%)	-1,247	-
Ordinary Profit	8,378	(-25.6%)	10,359	(16.3%)	21,484	(126.3%)	37,516	(26.9%)	63	-	13,957	(16.8%)	2,164	(-18.0%)
Income Taxes	2,009	(-80.8%)	5,700	(42.5%)	6,832	(47.7%)	6,404	(-0.1%)	33	-	3,200	(-26.4%)	1,423	(-85.8%)
Net Income	3,624	(-61.2%)	6,589	(3.2%)	16,245	(50.3%)	6,397	(-24.8%)	30	-	11,334	(99.6%)	2,077	-
Cash Dividends	0.0 yen	-	0.0 yen	-	4.0 yen	-	4.0 yen	-	0.0 yen	-	4.0 yen	-	0.0 yen	-