

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

Nov.17, 2010

for the Six Months ended September 30, 2010

[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	5,459,763	(-0.0%)	4,543,790	(-1.8%)	10,861,106	(2.6%)	8,210,594	(-1.0%)	2,074,931	(-8.4%)	7,026,298	(4.4%)	2,234,545	(7.9%)
Liabilities	4,137,025	(-2.9%)	3,770,744	(-2.4%)	7,492,280	(-0.5%)	5,786,421	(-3.4%)	1,718,390	(-8.0%)	5,365,431	(3.5%)	1,589,159	(9.4%)
Shareholders' Equity	202,241	(0.0%)	262,686	(0.0%)	203,338	(0.2%)	341,482	(0.0%)	160,339	(0.0%)	219,279	(0.0%)	64,936	(0.0%)
Total Shareholders' Equity	1,322,738	(10.3%)	773,046	(1.3%)	3,368,826	(10.3%)	2,424,173	(5.2%)	356,540	(-10.2%)	1,660,867	(7.2%)	645,385	(4.5%)
Trading Transactions	5,668,810	(18.1%)	4,451,934	(20.3%)	9,540,412	(18.2%)	4,866,537	(6.1%)	1,965,179	(4.2%)	4,112,229	(8.7%)	2,733,244	(19.9%)
Gross Trading Profit	505,349	(14.9%)	249,328	(1.9%)	606,072	(18.7%)	437,822	(27.1%)	93,669	(10.1%)	426,192	(13.9%)	165,885	(25.8%)
Gross Trading Profit Ratio	8.91%	—	5.60%	—	6.35%	—	9.00%	—	4.77%	—	10.36%	—	6.07%	—
Selling, General and Administrative Expenses	388,437	(1.7%)	180,497	(0.4%)	405,672	(-1.6%)	264,514	(0.2%)	76,291	(-4.3%)	319,968	(1.3%)	119,151	(6.7%)
Operating Income	115,874	(115.9%)	66,438	(5.7%)	197,692	(104.8%)	169,825	(124.9%)	17,378	(221.8%)	102,808	(91.2%)	46,733	(132.0%)
Financial Balance	3,002	(-206.4%)	2,210	(-117.7%)	60,309	(107.5%)	23,563	(-14.0%)	-8,687	(13.8%)	53,881	(55.0%)	2,107	(66.0%)
Net Income	102,976	(86.1%)	68,648	(36.1%)	267,797	(94.9%)	183,234	(151.6%)	9,119	(-54.4%)	108,883	(75.4%)	27,103	(181.0%)

Non-Consolidated Financial Results	ITOCHU CORPORATION		MARUBENI CORPORATION		MITSUBISHI CORPORATION		MITSUI & CO.,LTD.		SOJITZ CORPORATION		SUMITOMO CORPORATION		TOYOTA TSUSHO CORPORATION	
Cash Dividends	9.0 yen	—	5.5 yen	—	26.0 yen	—	20.0 yen	—	1.5 yen	—	16.0 yen	—	12.0 yen	—

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	60,064	(10.6%)	471,290	(8.0%)	418,397	(6.6%)	230,749	(4.7%)	354,960	(2.1%)	557,082	(5.4%)	388,786	(-3.5%)	370,197	(4.2%)	337,532	(5.8%)
Liabilities	35,750	(6.6%)	364,857	(8.4%)	182,505	(10.4%)	162,992	(8.1%)	290,509	(2.4%)	446,850	(4.7%)	343,195	(-4.1%)	166,843	(7.5%)	281,799	(5.6%)
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	24,314	(17.0%)	106,433	(6.6%)	235,893	(3.8%)	67,757	(-2.6%)	64,450	(0.8%)	110,232	(8.2%)	45,591	(1.7%)	203,353	(1.6%)	55,732	(6.8%)
Trading Transactions	105,919	(19.2%)	647,172	(21.7%)	335,257	(19.0%)	231,646	(22.2%)	283,946	(14.2%)	996,553	(12.3%)	454,551	(8.0%)	331,311	(17.8%)	389,351	(7.7%)
Gross Trading Profit	9,233	(1.6%)	21,519	(5.6%)	55,752	(71.7%)	16,282	(32.0%)	63,056	(3.7%)	36,144	(17.2%)	37,968	(1.4%)	37,023	(21.1%)	27,767	(2.8%)
Gross Trading Profit Ratio	8.72%	—	3.33%	—	16.63%	—	7.03%	—	22.21%	—	3.63%	—	8.35%	—	11.17%	—	7.13%	—
Selling, General and Administrative Expenses	6,720	(-3.9%)	14,771	(0.6%)	41,989	(4.7%)	11,655	(3.7%)	59,641	(2.5%)	24,775	(-1.8%)	28,744	(-7.4%)	26,490	(4.7%)	23,798	(1.3%)
Operating Income	2,512	(4.8%)	6,748	(18.2%)	13,763	(-280.3%)	4,626	(321.3%)	3,414	(31.4%)	11,368	(102.3%)	9,223	(44.0%)	10,533	(100.2%)	3,968	(12.7%)
Financial Balance	49	(880.0%)	-849	(-23.6%)	177	(-24.0%)	152	(111.1%)	-996	(7.0%)	-326	(-44.0%)	-1,073	(-31.2%)	405	(126.3%)	-430	(-32.2%)
Net Income	3,765	(105.9%)	3,931	(54.2%)	9,780	(-284.3%)	3,948	(822.4%)	829	(-30.4%)	7,443	(146.8%)	4,039	(131.3%)	6,849	(121.3%)	2,221	(24.8%)

Non-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	
Cash Dividends	0.0 yen	—	6.0 yen	—	10.0 yen	—	7.0 yen	—	0.0 yen	—	0.0 yen	—	0.0 yen	—	9.0 yen	—	2.5 yen	—