

Notice concerning consolidated financial statements

① Segment Information

【1. Industry Segments】

AISIN's main business is manufacturing and sales of automotive parts. The amount of sales and operating income in this business occupies over 90% of total sales and operating income. Therefore information of industry segments is omitted.

【2. Geographical Segments】

FY2007 (Apr. 2006 through Mar. 2007)

(in Million Yen)

	Japan	North America	Europe	Others	Total	Consolidated Adjustment	Consolidated
I Sales and Operating Income							
Sales							
(1) Customers	1,668,562	373,537	174,837	161,673	2,378,611	—	2,378,611
(2) Inter-segment	314,019	9,143	6,524	8,717	338,404	(338,404)	—
Total	1,982,582	382,680	181,362	170,390	2,717,016	(338,404)	2,378,611
Operating Costs & Expenses	1,883,567	374,592	177,452	149,550	2,585,162	(337,584)	2,247,577
Operating Income	99,015	8,088	3,910	20,840	131,854	(819)	131,034
II Assets	1,837,711	265,182	99,488	152,119	2,354,502	(316,606)	2,037,896

FY2008 (Apr. 2007 through Mar. 2008)

(in Million Yen)

	Japan	North America	Europe	Others	Total	Consolidated Adjustment	Consolidated
I Sales and Operating Income							
Sales							
(1) Customers	1,862,816	406,396	195,442	235,750	2,700,405	—	2,700,405
(2) Inter-segment	362,243	9,623	7,764	9,797	389,429	(389,429)	—
Total	2,225,060	416,019	203,206	245,548	3,089,835	(389,429)	2,700,405
Operating Costs & Expenses	2,096,070	404,997	199,195	208,159	2,908,423	(388,502)	2,519,921
Operating Income	128,989	11,021	4,010	37,389	181,411	(927)	180,484
II Assets	1,761,679	261,430	104,094	203,717	2,330,921	(233,194)	2,097,727

Note: 1. Geographical segments are determined according to geographical closeness.

2. Main countries are

- North America : U.S.A., Mexico
- Europe : Belgium, Czech
- Others : Thailand, China

【3. Sales by Customer Location】

FY2007 (Apr. 2006 through Mar. 2007)

(in Million Yen)

	North America	Europe	Others	Total
Overseas Sales	415,763	205,129	237,637	858,530
Net Sales	—	—	—	2,378,611
Overseas Sales Ratio to Net Sales	17.5 %	8.6 %	10.0 %	36.1 %

FY2008 (Apr. 2007 through Mar. 2008)

(in Million Yen)

	North America	Europe	Others	Total
Overseas Sales	452,841	230,888	354,848	1,038,578
Net Sales	—	—	—	2,700,405
Overseas Sales Ratio to Net Sales	16.8 %	8.6 %	13.1 %	38.5 %

Note: 1. Geographical segments are determined according to geographical closeness.

2. Main countries are

- North America : U. S. A. , Canada
- Europe : Germany, Sweden
- Others : Thailand, China, South Korea