

The quarterly consolidated statements disclosed follow the requirements set forth by the "Accounting Standard for Quarterly Financial Statements" ASBJ statement 12 issued on March 14th 2007 and the "Guidance on Accounting Standard for Quarterly Financial Reporting" ASBJ statement 14 issued on March 14th 2007. The disclosed statements also uses the general financial terms and format set forth by the Financial Services Agency.

(4) Notes for Going concern basis of Accounting

None

(5) Segment Information

【Industry Segments】

AISIN's main business is manufacturing and sales of automotive parts. Over 90% of sales and operating income derive from this segment.

Therefore information of industry segments is omitted.

【Geographical Segments】

FY2009 1st quarter (Apr. 2008 through Jun. 2008)

(Million Yen)

	Japan	North America	Europe	Others	Total	Eliminations	Consolidated
Sales							
(1) Customers	456,392	98,363	51,682	63,585	670,024	—	670,024
(2) Inter-segment	85,920	2,661	2,026	2,142	92,750	(92,750)	—
Total	542,313	101,024	53,708	65,728	762,774	(92,750)	670,024
Operating Income	20,888	3,349	705	11,216	36,160	1,202	37,363

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

2. Main countries are

- ① North America : U.S.A., Mexico
- ② Europe : Belgium, Czech
- ③ Others : China, Thailand

【Sales by Customer Location】

FY2009 1st quarter (Apr. 2008 through Jun. 2008)

(Million Yen)

	North America	Europe	Others	Total
Overseas Sales	108,758	60,917	98,468	268,144
Net Sales	—	—	—	670,024
Overseas Sales Ratio to Net Sales(%)	16.2	9.1	14.7	40.0

Note: Main countries are

- ① North America : U.S.A., Canada
- ② Europe : Germany, Sweden
- ③ Others : Thailand, China, South Korea

(6) Consolidated Statements of Changes in Shareholders' Equity

FY2009 1st quarter (Apr. 2008 through Jun. 2008)

(Million Yen)

	Capital stock	Capital surplus	Retained earnings	Treasury stock	Total Shareholders' equity
Balance as of March 31, 2008	45,049	58,825	578,969	-20,738	662,106
Increase(Decrease) in FY2009 1st quarter					
Dividends from surplus			-10,133		-10,133
Net income			23,844		23,844
Purchase of treasury stock				-5	-5
Disposal of treasury stock		4		18	22
Total Changes in the Term	—	4	13,711	13	13,728
Balance as of Jun. 2008	45,049	58,829	592,681	-20,725	675,835