

Starting from the 1st quarter of this fiscal year, 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 Statements" 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 Half year (Apr. 1, 2008 through Sep. 30, 2008)

(Million Yen)

	Japan	North America	Europe	Others	Total	Eliminations	Consolidated
Sales							
(1) Customers	899,319	180,234	96,946	128,090	1,304,590	—	1,304,590
(2) Inter-segment	165,451	5,649	3,989	4,588	179,680	(179,680)	—
Total	1,064,771	185,884	100,936	132,679	1,484,271	(179,680)	1,304,590
Operating Income	32,143	1,960	1,082	20,370	55,557	1,631	57,188

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

2.Main countries are

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

FY2009 2nd quarter (Jul. 1, 2008 through Sep. 30, 2008)

(Million Yen)

	Japan	North America	Europe	Others	Total	Eliminations	Consolidated
Sales							
(1) Customers	442,926	81,870	45,264	64,504	634,566	—	634,566
(2) Inter-segment	79,531	2,988	1,963	2,446	86,930	(86,930)	—
Total	522,457	84,859	47,227	66,950	721,496	(86,930)	634,566
Operating Income (Loss)	11,255	(1,389)	376	9,154	19,396	428	19,825

【Sales by Customer Location】

FY2009 Half year (Apr. 1, 2008 through Sep. 30, 2008)

(Million Yen)

	North America	Europe	Others	Total
Overseas Sales	200,940	114,204	194,693	509,838
Net Sales	—	—	—	1,304,590
Overseas Sales Ratio to Net Sales(%)	15.4	8.8	14.9	39.1

Note: Main countries are

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

FY2009 2nd quarter (Jul. 1, 2008 through Sep. 30, 2008)

(Million Yen)

	North America	Europe	Others	Total
Overseas Sales	92,182	53,286	96,225	241,693
Net Sales	—	—	—	634,566
Overseas Sales Ratio to Net Sales(%)	14.5	8.4	15.2	38.1

(6) Consolidated Statements of Changes in Shareholders' Equity

FY2009 Half year (Apr. 1, 2008 through Sep. 30, 2008)

(Million Yen)

	Capital stock	Capital surplus	Retained earnings	Treasury stock	Total Shareholders' equity
Balance as of Mar. 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			31,581		31,581
Purchase of treasury stock				-14	-14
Disposal of treasury stock		7		31	39
Total Changes in the Term	—	7	21,448	17	21,473
Balance as of Sep. 30, 2008	45,049	58,832	600,418	-20,720	683,579