

Starting from the first 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 No. 12 of Mar. 14, 2007) and the "Guidance on Accounting Standard for Quarterly Financial Reporting" (ASBJ Guidance No. 14 of Mar. 14, 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

【Business segments】

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

Therefore information of industry segments is omitted.

【Geographical segments】

FY2009 3rd quarter for nine-month period (Apr. 1, 2008 through Dec. 31, 2008) (Million Yen)

	Japan	North America	Europe	Others	Total	Eliminations	Consolidated
Net sales							
(1) Customers	1,267,440	249,268	134,076	190,026	1,840,811	—	1,840,811
(2) Inter-segment	223,301	9,854	5,734	7,129	246,020	-246,020	—
Total	1,490,741	259,122	139,811	197,156	2,086,832	-246,020	1,840,811
Operating income	17,597	-1,893	1,062	29,617	46,384	2,714	49,099

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

2. Main countries are

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

FY2009 3rd quarter for three-month period (Oct. 1, 2008 through Dec. 31, 2008) (Million Yen)

	Japan	North America	Europe	Others	Total	Eliminations	Consolidated
Net sales							
(1) Customers	368,120	69,033	37,130	61,935	536,220	—	536,220
(2) Inter-segment	57,849	4,204	1,745	2,541	66,340	-66,340	—
Total	425,970	73,238	38,875	64,476	602,561	-66,340	536,220
Operating income	-14,545	-3,853	-19	9,246	-9,172	1,083	-8,089

【Sales by customer location】

FY2009 3rd quarter for nine-month period (Apr. 1, 2008 through Dec. 31, 2008) (Million Yen)

	North America	Europe	Others	Total
Overseas sales	280,598	156,862	282,671	720,132
Net sales	—	—	—	1,840,811
Overseas sales ratio to net sales(%)	15.2	8.5	15.4	39.1

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

FY2009 3rd quarter for three-month period (Oct. 1, 2008 through Dec. 31, 2008) (Million Yen)

	North America	Europe	Others	Total
Overseas sales	79,658	42,658	87,977	210,294
Net sales	—	—	—	536,220
Overseas sales ratio to net sales(%)	14.9	7.9	16.4	39.2

(6) Consolidated statements of changes in shareholders' equity

FY2009 3rd quarter for nine-month period (Apr. 1, 2008 through Dec. 31, 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 3rd quarter					
Dividends from surplus			-18,577		-18,577
Net income			21,479		21,479
Purchase of treasury stock				-18	-18
Disposal of treasury stock		6		34	40
Total changes of items during the period	—	6	2,901	15	2,923
Balance as of Dec. 31, 2008	45,049	58,831	581,871	-20,722	665,030