

Mitsubishi Corporation and subsidiaries  
CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME (US GAAP)  
for the three months ended June 30, 2008 and 2007 (unreviewed)

	Millions of Yen	
	Three months ended June 30, 2008	Three months ended June 30, 2007
<u>Comprehensive income</u>		
Net income	137,185	122,867
Other comprehensive income :		
Net unrealized gains on securities available for sale	96,999	76,691
Net unrealized gains on derivative instruments	16,491	12,141
Defined benefit pension plans	(252)	33
Foreign currency translation adjustments	3,888	69,429
Total other comprehensive income	117,126	158,294
Comprehensive income	254,311	281,161

As written in Note 2. of "Basis of Consolidated Financial Statements," the figures for the three months ended June 30, 2007 have been adjusted.