

3. Operating segment information

Nine months ended December 31, 2009

	Millions of Yen									Consolidated
	Industrial Finance, Logistics & Development	Energy Business	Metals	Machinery	Chemicals	Living Essentials	Total	Other	Adjustments and Eliminations	
Gross profit.....	34,817	28,923	171,176	113,317	57,257	336,584	742,074	7,852	(1,306)	748,620
Equity in earnings of affiliated companies.....	2,168	28,704	560	17,407	13,875	16,440	79,154	44	(541)	78,657
Net income attributable to Mitsubishi Corporation.....	(7,746)	41,566	84,670	29,751	25,674	32,519	206,434	(23,594)	2,750	185,590
Segment assets.....	819,570	1,331,710	2,960,345	1,989,833	719,147	2,329,676	10,150,281	1,724,048	(973,951)	10,900,378
Operating transactions.....	127,927	2,346,599	2,624,640	2,166,680	1,297,027	3,875,484	12,438,357	83,579	(70,477)	12,451,459

Nine months ended December 31, 2008

	Millions of Yen									Consolidated
	Industrial Finance, Logistics & Development	Energy Business	Metals	Machinery	Chemicals	Living Essentials	Total	Other	Adjustments and Eliminations	
Gross profit.....	36,828	59,153	481,896	139,048	75,816	354,389	1,147,130	22,091	(2,646)	1,166,575
Equity in earnings of affiliated companies.....	3,150	55,716	46,971	14,776	10,595	17,689	148,897	(2,301)	(278)	146,318
Net income attributable to Mitsubishi Corporation.....	(4,634)	82,062	223,657	26,264	26,222	32,830	386,401	(1,345)	3,789	388,845
Segment assets.....	893,212	1,489,119	3,455,589	2,110,096	769,522	2,421,823	11,139,361	2,041,312	(1,045,654)	12,135,019
Operating transactions.....	164,230	4,429,382	4,642,695	2,870,550	1,795,478	4,442,003	18,344,338	165,076	(91,250)	18,418,164

NOTE:

- (1) Operating segment information above is not reviewed by the auditors.
- (2) Operating transactions, as presented above, are voluntary disclosures solely for the convenience of investors in Japan. Operating transactions represent the gross transaction volume or the aggregate nominal value of the sales contracts in which the companies act as principal and transactions in which the companies serve as agent. Operating transactions exclude the contract value of transactions in which the companies' role is limited to that of a broker.
- (3) "Other" represents the Corporate Section which primarily provides services and operational support to the companies and affiliates. This column also includes certain revenue and expenses from business activities related to financing and human resource services that are not allocated to reportable operating segments. Unallocated corporate assets categorized in "Other" were 1,724,048 million yen and 2,041,312 million yen at December, 2009 and 2008 respectively, which consist primarily of cash, time deposits and securities for financial and investment activities.
- (4) As written in Note 2. of "Basis of Consolidated Financial Statements," the operating segment figures have been adjusted for the nine months ended December 31, 2008.
- (5) As of April 1, 2009, the companies have reorganized the "Business Innovation Group" into other related Groups ("Living Essentials" and "Other") and have transferred a part of the business of the "Chemicals Group" to the "Machinery Group". The consolidated financial position and the results of operations of related reportable operating segments for the nine months ended December 31, 2008 have also been reclassified accordingly.

4. Notes concerning major changes in shareholders' equity (unreviewed)

None