

Consolidated quarterly results FY2011 (Nine-month period ended December 31, 2011)

[Prepared on the basis of International Financial Reporting Standards]

**Sumitomo Corporation**

Stock Exchange code No. 8053

(Listed on Tokyo, Osaka, Nagoya and Fukuoka Stock Exchanges)

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(URL <http://www.sumitomocorp.co.jp/english>)**1. Consolidated results for the nine-month period ended December 31, 2011**

(Remarks)

Amounts are rounded to the nearest million.

% : change from the same period of the previous year.

(1) Consolidated operating results

	Total trading transactions		Operating profit		Profit before tax		Profit for the period		Profit for the period attributable to owners of the parent		Comprehensive income for the period	
	(increase/ decrease)	(%)	(increase/ decrease)	(%)	(increase/ decrease)	(%)	(increase/ decrease)	(%)	(increase/ decrease)	(%)	(increase/ decrease)	(%)
Nine-month period ended	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)
December 31, 2011	6,195,550	(0.0)	195,102	20.4	302,225	23.9	231,520	24.0	219,089	22.4	56,479	5.7
December 31, 2010	6,195,914	—	162,066	—	243,895	—	186,718	—	179,028	—	53,441	—

	Earnings per share attributable to owners of the parent (basic)		Earnings per share attributable to owners of the parent (diluted)	
	(yen)	(yen)	(yen)	(yen)
Nine-month period ended	(yen)	(yen)	(yen)	(yen)
December 31, 2011	175.26	175.16	175.16	175.16
December 31, 2010	143.22	143.15	143.15	143.15

[Note] Total trading transactions is presented in a manner customarily used in Japan solely for Japanese investors' purposes.

Total trading transactions represents the gross transaction volume of trading activities, or the nominal aggregate value of the transactions for which the Companies act as a principal or as an agent.

(2) Consolidated financial position

	Total Assets	Total equity	Equity attributable to owners of the parent	Equity attributable to owners of the parent ratio
	(millions of yen)	(millions of yen)	(millions of yen)	(%)
As of December 31, 2011	7,427,648	1,682,041	1,557,245	21.0
As of March 31, 2011	7,230,502	1,682,090	1,570,468	21.7

2. Dividends

	Cash dividend per share				
	First quarter-end	Second quarter-end	Third quarter-end	Year-end	Total
	(yen)	(yen)	(yen)	(yen)	(yen)
Year ended March 31, 2011	—	16.00	—	20.00	36.00
Year ending March 31, 2012	—	24.00	—	—	—
Year ending March 31, 2012 (Forecasts)	—	—	—	25.00	49.00

[Note] Revision of the latest dividends prospect announced on November 2, 2011: None

3. Forecasts for the year ending March 31, 2012

(Remarks)

% : change from the previous year.

	Total trading transactions		Profit before tax		Profit attributable to owners of the parent		Earnings per share attributable to owners of the parent	
	(increase/ decrease)	(%)	(increase/ decrease)	(%)	(increase/ decrease)	(%)	(yen)	(yen)
Year ending March 31, 2012	(millions of yen)	(%)	(millions of yen)	(%)	(millions of yen)	(%)	(yen)	(yen)
	8,500,000	1.8	354,000	26.2	250,000	24.9	199.99	—

[Note] Revision of the latest forecasts announced on November 2, 2011: None

4. Others

(1) Change in significant subsidiaries (changes in "Specified Subsidiaries" accompanying changes in scope of consolidation) during this period: Yes

Increase: 1 company (Name: CSK CORPORATION)

Decrease: 1 company (Name: CSK CORPORATION)

[Note] For further details please refer page 5.

(2) Changes in accounting policies and accounting estimate

- (i) Changes in accounting policies required by IFRS None
- (ii) Other changes None
- (iii) Changes in accounting estimate None

(3) Outstanding stocks (Common stocks)

				(shares)
(i) Outstanding stocks including treasury stock	(December 31, 2011)	1,250,602,867	(March 31, 2011)	1,250,602,867
(ii) Treasury stocks	(December 31, 2011)	500,674	(March 31, 2011)	537,680
(iii) Average stocks during nine months (Apr.-Dec.)	(December 31, 2011)	1,250,081,983	(December 31, 2010)	1,250,060,341

Notice regarding Quarterly Review

Review of the Condensed Consolidated Financial Statements by our auditor has not been completed as of February 2, 2012.

Cautionary Statement Concerning Forward-looking Statements

This report includes forward-looking statements relating to our future plans, forecasts, objectives, expectations and intentions. The forward-looking statements reflect management's current assumptions and expectations of future events, and accordingly, they are inherently susceptible to uncertainties and changes in circumstances and are not guarantees of future performance. Actual results may differ materially, for a wide range of possible reasons, including general industry and market conditions and general international economic conditions. In light of the many risks and uncertainties, you are advised not to put undue reliance on these statements. The management forecasts included in this report are not projections, and do not represent management's current estimates of future performance. Rather, they represent forecasts that management strives to achieve through the successful implementation of the Company's business strategies. The Company may be unsuccessful in implementing its business strategies, and management may fail to achieve its forecasts. The Company is under no obligation -- and expressly disclaims any such obligation -- to update or alter its forward-looking statements.

Management results

1. Operating results

Total trading transactions for the nine-month period ended December 31, 2011 amounted to 6,195.6 billion yen, same level as the same period of the previous year.

Gross profit increased by 51.2 billion yen to 695.6 billion yen.

Selling, general and administrative expenses increased by 15.5 billion yen to 500.1 billion yen.

Therefore, operating profit increased by 33.0 billion yen to 195.1 billion yen.

Share of profit of investments accounted for using the equity method increased by 7.6 billion yen to 82.4 billion yen.

As a result, profit for the period attributable to owners of the parent totaled 219.1 billion yen, an increase of 40.1 billion yen or 22.4% from the same period of the previous year.

<Profit for the period attributable to owners of the parent by segment>

Metal Products Business Unit posted 14.2 billion yen, same level as the same period of the previous year. Although the earnings from steel service center businesses decreased due to the impact of the Great East Japan Earthquake, tubular products business in North America was stable.

Transportation & Construction Systems Business Unit posted 25.9 billion yen, down 4.6 billion yen. Although Sumitomo Mitsui Auto Service Company, Ltd. showed stable performance, profit of automobiles/motorcycles finance businesses in Asia decreased.

Infrastructure Business Unit posted 5.5 billion yen, an increase of 3.7 billion yen, mainly due to earnings increase in IPP/IWPP businesses (Tanjung Jati B).

Media, Network & Lifestyle Retail Business Unit posted 29.0 billion yen, up 9.2 billion yen. SCSK Corporation, which was established in October 2011 through merger of Sumisho Computer Systems Corporation and CSK Corporation, contributed to the results. In addition, Jupiter Shop Channel Co., Ltd. and Jupiter Telecommunications Co., Ltd. showed stable performances.

Mineral Resources, Energy, Chemical & Electronics Business Unit posted 81.9 billion yen, an increase of 27.5 billion yen. San Cristobal silver-zinc-lead mining project in Bolivia showed strong performance

and chemical business showed stable performance. Also, there was reversal of deferred tax liability resulted from business reorganization.

General Products & Real Estate Business Unit posted 13.2 billion yen, up 3.6 billion yen. In addition to strong condominium sales business, banana business was stable.

New Industry Development & Cross-function Business Unit posted 11.9 billion yen, an increase of 0.8 billion yen. The performance of Sumitomo Mitsui Finance & Leasing Co., Ltd. was stable. Also, there was valuation gain due to IPO of a company which we invested in.

Domestic Regional Business Units and Offices posted 3.5 billion yen, down 0.8 billion yen. This was mainly due to earnings decrease in metal products business, which was affected by the Great East Japan Earthquake.

Overseas Subsidiaries and Branches posted 41.3 billion yen, an increase of 9.7 billion yen. Metal products business showed stable performance.

2. Financial position

<Total assets, liabilities, and equity as of December 31, 2011>

Total assets increased by 197.1 billion yen to 7,427.6 billion yen from March 31, 2011. This was mainly resulted from making CSK our subsidiary.

Equity attributable to owners of the parent decreased by 13.2 billion yen from March 31, 2011 to 1,557.2 billion yen. Although retained earnings increased, dividend was paid and exchange differences on translating foreign operations decreased due to yen appreciation. Accordingly, Equity attributable to owners of the parent ratio (Equity attributable to owners of the parent/ Total Assets) was 21.0%, down 0.7 points.

Interest-bearing liabilities (gross) were 3,603.2 billion yen, decreased by 164.2 billion yen. Regarding strategic reorganization of Auto Leasing Business, “Interest-bearing liabilities” of Sumitomo Mitsui Auto Service was reclassified to “Liabilities associated with assets classified as held for sale”. Interest-bearing liabilities (net) were 2,801.6 billion yen, down 254.6 billion yen. As a result, Debt-equity ratio, net (Interest-bearing liabilities, net/ Equity attributable to owners of the parent) came to 1.8 times.

<Cash flows>

During the nine-month period ended December 31, 2011, net cash provided by operating activities was 170.9 billion yen since our core businesses steadily generated cash. Net cash used in investing

activities was 36.1 billion yen. While we actively collected cash through asset sales, we made investments including copper mine development project in Chile. Accordingly, free cash flow was 134.7 billion yen inflow. Net cash used in financing activities was 25.4 billion yen.

As a result, cash and cash equivalents as of December 31, 2011 was 796.3 billion yen, increased by 92.0 billion yen from March 31, 2011.

3. Forecasts for fiscal year ending March 31, 2012

We have not reviewed the forecasts for the fiscal year ending March 31, 2012 from the annual forecasts announced on November 2, 2011.

Cautionary Statement Concerning Forward-Looking Statements

This report includes forward-looking statements relating to our future plans, forecasts, objectives, expectations and intentions. The forward-looking statements reflect management's current assumptions and expectations of future events, and accordingly, they are inherently susceptible to uncertainties and changes in circumstances and are not guarantees of future performance. Actual results may differ materially, for a wide range of possible reasons, including general industry and market conditions and general international economic conditions. In light of the many risks and uncertainties, you are advised not to put undue reliance on these statements. The management forecasts included in this report are not projections, and do not represent management's current estimates of future performance. Rather, they represent forecasts that management strives to achieve through the successful implementation of the Company's business strategies. The company may be unsuccessful in implementing its business strategies, and management may fail to achieve its forecasts. The Company is under no obligation -- and expressly disclaims any such obligation -- to update or alter its forward-looking statements.

4. Other

Change in significant subsidiaries (changes in "Specified Subsidiaries" accompanying changes in scope of consolidation) during this period

On April 18, 2011, the Company and Sumisho Computer Systems Corporation ("SCS"), one of the Company's subsidiaries, jointly undertook the tender offer for the purpose of acquiring common shares and stock acquisition rights of CSK CORPORATION ("CSK") who operates BPO (business process outsourcing), IT management business and other businesses. As a result, the Company acquired 54.17% of the voting rights with the purchase price of ¥15,983 million, and the Company acquired the potential voting rights which will be convertible to the common stock of CSK after March 1, 2013, with the purchase price of ¥10,150 million. The Company decided to jointly acquire the shares to improve its corporate value by increasing its competitiveness in the IT services industry, which is a strategic industry sector, and to further advance the informational infrastructure of the Company.

On October 1, 2011, SCS and CSK conducted a merger by which CSK became the company absorbed in the absorption-type merger.

Condensed Consolidated Statements of Financial Position

Sumitomo Corporation and Subsidiaries

As of December 31, 2011(Unaudited) and March 31, 2011

	Millions of Yen		Millions of U.S. Dollars
	December 31, 2011	March 31, 2011	December 31, 2011
ASSETS			
Current assets:			
Cash and cash equivalents	¥ 796,304	¥ 704,313	\$ 10,342
Time deposits	5,262	6,829	68
Marketable securities	9,433	5,239	123
Trade and other receivables	1,452,770	1,511,442	18,867
Other financial assets	74,855	68,641	972
Inventories	738,067	698,810	9,585
Advance payments to suppliers	267,561	333,200	3,475
Assets classified as held for sale	426,842	-	5,543
Other current assets	133,605	160,832	1,735
Total current assets	3,904,699	3,489,306	50,710
Non-current assets:			
Investments accounted for using the equity method	1,168,406	1,100,966	15,174
Other investments	432,924	446,319	5,623
Trade and other receivables	541,801	622,414	7,036
Other financial assets	68,724	53,507	893
Property, plant and equipment	598,464	813,435	7,772
Intangible assets	350,853	348,993	4,557
Investment property	229,222	237,668	2,977
Prepaid expenses	26,127	49,807	339
Deferred tax assets	106,428	68,087	1,382
Total non-current assets	3,522,949	3,741,196	45,753
Total assets	¥ 7,427,648	¥ 7,230,502	\$ 96,463

Note: The U.S. Dollar amounts represent translations of Japanese Yen amounts at the rate of ¥77=US\$1.

Condensed Consolidated Statements of Financial Position

Sumitomo Corporation and Subsidiaries

As of December 31, 2011(Unaudited) and March 31, 2011

	Millions of Yen		Millions of U.S. Dollars
	December 31, 2011	March 31, 2011	December 31, 2011
LIABILITIES AND EQUITY			
Current liabilities:			
Bonds and borrowings	¥ 707,579	¥ 850,435	\$ 9,189
Trade and other payables	1,110,618	1,026,160	14,424
Other financial liabilities	67,867	92,136	881
Income tax payables	33,784	33,528	439
Accrued expenses	71,742	88,222	932
Advances from customers	190,169	199,437	2,470
Provisions	4,221	5,925	55
Liabilities associated with assets classified as held for sale	327,183	-	4,249
Other current liabilities	57,318	47,233	744
Total current liabilities	2,570,481	2,343,076	33,383
Non-current liabilities:			
Bonds and borrowings	2,895,622	2,916,963	37,606
Trade and other payables	118,900	118,073	1,544
Other financial liabilities	35,359	33,998	459
Accrued pension and retirement benefits	19,624	18,811	255
Provisions	18,122	17,374	235
Deferred tax liabilities	87,499	100,117	1,136
Total non-current liabilities	3,175,126	3,205,336	41,235
Total liabilities	5,745,607	5,548,412	74,618
Equity:			
Common stock	219,279	219,279	2,848
Additional paid-in capital	282,512	288,868	3,669
Treasury stock	(1,097)	(1,053)	(14)
Other components of equity	(161,604)	(4,819)	(2,099)
Retained earnings	1,218,155	1,068,193	15,820
Equity attributable to owners of the parent	1,557,245	1,570,468	20,224
Non-controlling interests	124,796	111,622	1,621
Total equity	1,682,041	1,682,090	21,845
Total liabilities and equity	¥ 7,427,648	¥ 7,230,502	\$ 96,463

Note: The U.S. Dollar amounts represent translations of Japanese Yen amounts at the rate of ¥77=US\$1.

Condensed Consolidated Statements of Comprehensive Income

Sumitomo Corporation and Subsidiaries

For the nine-month periods ended December 31, 2011 and 2010

(Unaudited)

	Millions of Yen		Millions of U.S. Dollars	
	2011	2010	2011	
Revenues:				
Sales of tangible products	¥ 1,902,223	¥ 1,860,400	\$ 24,704	
Sales of services and others	521,941	430,433	6,779	
Total revenues	2,424,164	2,290,833	31,483	
Cost:				
Cost of tangible products sold	(1,525,722)	(1,496,173)	(19,815)	
Cost of services and others	(202,892)	(150,300)	(2,635)	
Total cost	(1,728,614)	(1,646,473)	(22,450)	
Gross profit	695,550	644,360	9,033	
Other income (expenses):				
Selling, general and administrative expenses	(500,053)	(484,583)	(6,494)	
Impairment losses on long-lived assets	(1,734)	(60)	(22)	
Gain (loss) on sale of property, plant and equipment, net	322	2,145	4	
Other, net	1,017	204	13	
Total other income (expenses)	(500,448)	(482,294)	(6,499)	
Operating profit	195,102	162,066	2,534	
Finance income (costs):				
Interest income	9,816	10,458	127	
Interest expense	(22,342)	(24,601)	(290)	
Dividends	9,222	8,524	120	
Gain (loss) on securities and other investments, net	27,979	12,579	363	
Finance income (costs), net	24,675	6,960	320	
Share of profit of investments accounted for using the equity method	82,448	74,869	1,071	
Profit before tax	302,225	243,895	3,925	
Income tax expense	(70,705)	(57,177)	(918)	
Profit for the period	231,520	186,718	3,007	
Profit for the period attributable to:				
Owners of the parent	¥ 219,089	¥ 179,028	\$ 2,845	
Non-controlling interests	12,431	7,690	162	
Other comprehensive income:				
Exchange differences on translating foreign operations	(116,013)	(92,252)	(1,507)	
Financial assets measured at fair value through other comprehensive income	(37,166)	(33,893)	(483)	
Cash-flow hedges	(2,363)	1,131	(31)	
Actuarial gains (losses) on defined benefit pension plans	(13,633)	(3,702)	(177)	
Share of other comprehensive income of investments accounted for using the equity method	(5,866)	(4,561)	(76)	
Other comprehensive income, net of tax	(175,041)	(133,277)	(2,274)	
Comprehensive income for the period	56,479	53,441	733	
Comprehensive income for the period attributable to:				
Owners of the parent	¥ 48,180	¥ 47,804	\$ 626	
Non-controlling interests	8,299	5,637	107	
Total trading transactions	¥ 6,195,550	¥ 6,195,914	\$ 80,462	

Notes:

1) The U.S. Dollar amounts represent translations of Japanese Yen amounts at the rate of ¥77=US\$1.

2) Total trading transactions represents the gross transaction volume of trading activities, or the nominal aggregate value of the transactions for which the Companies act as a principal or as an agent. Total trading transactions is a measure commonly used by Japanese trading companies. It is not to be construed as equivalent to, or a substitute for, sales or revenues under IFRSs.

3) "Finance income" and "Finance costs", which were previously presented separately, are presented as "Finance income (costs)" in aggregate.

4) "Gain (loss) on revaluation of securities and other investments, net" and "Gain (loss) on sale of securities and other investments, net", which were previously presented separately, are presented as "Gain (loss) on securities and other investments, net" in aggregate.

Condensed Consolidated Statements of Changes in Equity

Sumitomo Corporation and Subsidiaries

For the nine-month periods ended December 31, 2011 and 2010

(Unaudited)

	Millions of Yen		Millions of U.S. Dollars
	2011	2010	2011
Equity:			
Common stock:			
Balance, beginning of year	¥ 219,279	¥ 219,279	\$ 2,848
Balance, end of period	219,279	219,279	2,848
Additional paid-in capital:			
Balance, beginning of year	288,868	289,117	3,752
Acquisition (disposal) of non-controlling interests	(6,470)	(538)	(84)
Grant of stock options and others	114	136	1
Balance, end of period	282,512	288,715	3,669
Treasury stock:			
Balance, beginning of year	(1,053)	(1,083)	(14)
Exercise of stock options and others	(44)	16	0
Balance, end of period	(1,097)	(1,067)	(14)
Other components of equity:			
Balance, beginning of year	(4,819)	109,929	(63)
Cumulative effect of applying a new accounting policy	-	8,254	-
Other comprehensive income for the period	(170,909)	(131,224)	(2,219)
Transfer to retained earnings	14,124	3,702	183
Balance, end of period	(161,604)	(9,339)	(2,099)
Retained earnings:			
Balance, beginning of year	1,068,193	916,013	13,873
Cumulative effect of applying a new accounting policy	-	1,542	-
Transfer from other components of equity	(14,124)	(3,702)	(183)
Profit for the period attributable to owners of the parent	219,089	179,028	2,845
Cash dividends	(55,003)	(38,752)	(715)
Balance, end of period	1,218,155	1,054,129	15,820
Equity attributable to owners of the parent	¥ 1,557,245	¥ 1,551,717	\$ 20,224
Non-controlling interests:			
Balance, beginning of year	111,622	103,967	1,449
Cash dividends to non-controlling interests	(3,065)	(2,540)	(39)
Acquisition (disposal) of non-controlling interests and others	7,940	1,042	104
Profit for the period attributable to non-controlling interests	12,431	7,690	162
Other comprehensive income for the period	(4,132)	(2,053)	(55)
Balance, end of period	124,796	108,106	1,621
Total equity	¥ 1,682,041	¥ 1,659,823	\$ 21,845
Comprehensive income for the period attributable to:			
Owners of the parent	48,180	47,804	626
Non-controlling interests	8,299	5,637	107
Total comprehensive income for the period	¥ 56,479	¥ 53,441	\$ 733

Note: The U.S. Dollar amounts represent translations of Japanese Yen amounts at the rate of ¥77=US\$1.

Condensed Consolidated Statements of Cash Flows

Sumitomo Corporation and Subsidiaries

For the nine-month periods ended December 31, 2011 and 2010

(Unaudited)

	Millions of Yen		Millions of
	2011	2010	U.S. Dollars
Operating activities:			2011
Profit for the period	¥ 231,520	¥ 186,718	\$ 3,007
Adjustments to reconcile profit for the period to net cash from operating activities:			
Depreciation and amortization	119,202	120,918	1,548
Impairment losses on long-lived assets	1,734	60	22
Finance (income) costs, net	(24,675)	(6,960)	(320)
Share of profit of investments accounted for using the equity method	(82,448)	(74,869)	(1,071)
(Gain) loss on sale of property, plant and equipment, net	(322)	(2,145)	(4)
Income tax expense	70,705	57,177	918
Increase in inventories	(82,173)	(86,698)	(1,067)
Increase in trade and other receivables	(24,174)	(51,157)	(314)
Decrease (increase) in prepaid expenses	16,215	(5,278)	211
Increase in trade and other payables	17,684	9,271	230
Other, net	(72,411)	(11,140)	(941)
Net cash from operating activities	170,857	135,897	2,219
Investing activities:			
Changes in:			
Property, plant, equipment and other assets	(41,322)	(55,203)	(537)
Marketable securities and investments	15,565	(255,984)	202
Loans receivables	(10,364)	(87,405)	(134)
Net cash used in investing activities	(36,121)	(398,592)	(469)
Free Cash Flows:	134,736	(262,695)	1,750
Financing activities:			
Changes in:			
Short-term debt	108,312	(19,497)	1,407
Long-term debt	(75,111)	193,063	(975)
Cash dividends paid	(55,003)	(38,752)	(715)
Payment to and from non-controlling interests and others, net	(3,643)	(3,482)	(47)
Net cash (used in) from financing activities	(25,445)	131,332	(330)
Net increase (decrease) in cash and cash equivalents	109,291	(131,363)	1,420
Cash and cash equivalents at the beginning of year	704,313	814,288	9,147
Effect of exchange rate changes on cash and cash equivalents	(12,714)	(15,358)	(165)
Net decrease in cash and cash equivalents included in assets classified as held for sale	(4,586)	-	(60)
Cash and cash equivalents at the end of period	¥ 796,304	¥ 667,567	\$ 10,342

Note:

The U.S. Dollar amounts represent translations of Japanese Yen amounts at the rate of ¥77=US\$1.

Segment Information (Condensed)

Sumitomo Corporation and Subsidiaries

For the nine-month periods ended December 31, 2011 and 2010

(Unaudited)

2011:	Segment	Millions of Yen		
		Gross profit	Profit for the period (attributable to owners of the parent)	As of December 31 Total assets
	Metal Products	¥ 49,651	¥ 14,244	¥ 624,687
	Transportation & Construction Systems	110,848	25,916	1,247,100
	Infrastructure	19,412	5,480	519,111
	Media, Network & Lifestyle Retail	162,214	28,952	1,025,248
	Mineral Resources, Energy, Chemical & Electronics	97,525	81,927	1,136,941
	General Products & Real Estate	74,350	13,217	690,689
	New Industry Development & Cross-function	21,806	11,913	573,406
	Domestic Regional Business Units and Offices	26,818	3,528	396,394
	Overseas Subsidiaries and Branches	137,424	41,346	1,133,894
	Segment Total	700,048	226,523	7,347,470
	Corporate and Eliminations	(4,498)	(7,434)	80,178
	Consolidated	¥ 695,550	¥ 219,089	¥ 7,427,648

2010:	Segment	Millions of Yen		
		Gross profit	Profit for the period (attributable to owners of the parent)	As of March 31 Total assets
	Metal Products	¥ 49,164	¥ 14,096	¥ 635,120
	Transportation & Construction Systems	113,212	30,522	1,310,925
	Infrastructure	16,206	1,764	544,853
	Media, Network & Lifestyle Retail	135,609	19,799	777,720
	Mineral Resources, Energy, Chemical & Electronics	83,197	54,441	1,150,384
	General Products & Real Estate	70,266	9,662	696,464
	New Industry Development & Cross-function	21,568	11,161	597,304
	Domestic Regional Business Units and Offices	28,510	4,322	354,519
	Overseas Subsidiaries and Branches	132,145	31,688	1,155,500
	Segment Total	649,877	177,455	7,222,789
	Corporate and Eliminations	(5,517)	1,573	7,713
	Consolidated	¥ 644,360	¥ 179,028	¥ 7,230,502

2011:	Segment	Millions of U.S. Dollars		
		Gross profit	Profit for the period (attributable to owners of the parent)	As of December 31 Total assets
	Metal Products	\$ 645	\$ 185	\$ 8,113
	Transportation & Construction Systems	1,440	336	16,196
	Infrastructure	252	71	6,742
	Media, Network & Lifestyle Retail	2,107	376	13,315
	Mineral Resources, Energy, Chemical & Electronics	1,266	1,064	14,765
	General Products & Real Estate	966	172	8,970
	New Industry Development & Cross-function	283	155	7,447
	Domestic Regional Business Units and Offices	348	46	5,148
	Overseas Subsidiaries and Branches	1,785	537	14,726
	Segment Total	9,092	2,942	95,422
	Corporate and Eliminations	(59)	(97)	1,041
	Consolidated	\$ 9,033	\$ 2,845	\$ 96,463

Note: The U.S. Dollar amounts represent translations of Japanese yen amounts at the rate of ¥77=US\$1.

Assumptions for Going Concern : None

Significant changes in equity attributable to owners of the parent : None