

Summary of Financial Results for the Second Quarter (2Q) of the Year Ending March 2009

Name of Company: SHIROKI CORPORATION
 Stock Exchange Listing: Tokyo Stock Exchange and Nagoya Stock Exchange
 Stock Code: 7243
 URL: <http://www.shiroki.co.jp>
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 Date of filing of quarterly securities report: November 13, 2008 (tentative)
 Date of commencement of dividend payment: December 10, 2008 (tentative)

(Yen in millions, rounded down)

1. Financial results for the second quarter (2Q) of the year ending March 2009 (April 1, 2008 – September 30, 2008)

(1) Result of operations (Consolidated, year-to-date)

(Percentage figures represent year on year changes)

| | Net sales | | Operating income | | Ordinary income | | Net income (for the period) | |
|-----------|-------------|-----|------------------|------|-----------------|------|--------------------------------|------|
| | Million yen | % | Million yen | % | Million yen | % | Million yen | % |
| FY2009 2Q | 71,279 | - | 2,533 | - | 2,547 | - | 1,827 | - |
| FY2008 2Q | 68,825 | 8.0 | 1,729 | 50.5 | 1,577 | 31.9 | 1,214 | 61.0 |

| | Net income per share (basic) | Net income per share (diluted) |
|-----------|---------------------------------|-----------------------------------|
| | Yen | Yen |
| FY2009 2Q | 20.61 | - |
| FY2008 2Q | 13.69 | - |

(2) Financial position (Consolidated)

| | Total assets | Net assets | Equity ratio | Net assets per share |
|---------------------------------|--------------|-------------|--------------|----------------------|
| | Million yen | Million yen | % | Yen |
| FY2009 2Q (as of Sep. 30, 2008) | 86,354 | 29,930 | 34.5 | 335.93 |
| FY2008 (as of March 31, 2008) | 86,519 | 29,328 | 33.8 | 329.32 |

Notes: Shareholders' equity

FY09 2Q (as of September 30, 2008): 29,786 million yen

FY08 (as of March 31, 2008): 29,205 million yen

2. Dividends

| Ref. date | Dividends per common share | | | | |
|---------------|----------------------------|-----------|-----------|-----------|--------|
| | End of 1Q | End of 2Q | End of 3Q | End of FY | Annual |
| | Yen | Yen | Yen | Yen | Yen |
| FY2008 | - | 2.00 | - | 2.50 | 4.50 |
| FY2009 | - | 2.00 | - | - | - |
| FY2009 (est.) | - | - | - | 2.50 | 4.50 |

Notes: No change in the estimation of dividend for the fiscal year was made in this period.

3. Forecast for the fiscal year ending March 2009 (Consolidated, April 1, 2008 to March 31, 2009)

(Percentage figures represent year on year changes)

| | Net sales | | Operating income | | Ordinary income | | Net income | | Net income per share |
|-----------|-------------|-------|------------------|--------|-----------------|--------|-------------|--------|----------------------|
| | Million yen | % | Million yen | % | Million yen | % | Million yen | % | Yen |
| Full Year | 142,000 | (1.1) | 3,500 | (30.8) | 3,200 | (18.6) | 1,900 | (34.6) | 21.43 |

Note: Change in the forecast made in this period : Yes

4. Others

- (1) Changes in significant subsidiaries (Changes in specific subsidiaries accompanied by changes in the scope of consolidation): None
- (2) Use of simple method in accounting procedures and application of accounting procedures specific to the consolidated quarterly financial statements: None
- (3) Changes in principles, procedures and representations of accounting treatment in connection with the consolidated quarterly financial statement (to be highlighted as important changes in completing the consolidated quarterly financial statements):
 - (a) Change arising from change of accounting standards : Yes
 - (b) Other change : None

Note: For details, see page 3: Consolidated Operating Results, Sub-section 4. Other items

(4) Number of shares outstanding at the end of period (common shares)

| | | | | |
|--|-------------------------------------|------------|-------------------------------------|------------|
| (a) End of period (including treasury stock) | 2nd quarter ended September 2008 | 89,003,624 | Fiscal year ended March 2008 | 89,003,624 |
| (b) Treasury stock, end of period | 2nd quarter ended September 2008 | 335,433 | Fiscal year ended March 2008 | 318,320 |
| (c) Average during period (consolidated quarter cumulative) | 2nd quarter ended September 2008 | 88,678,523 | 2nd quarter ended September 2007 | 88,714,529 |

Cautionary statement regarding forecasts of operating results and special notes

1. Forecasts regarding future performance in these materials are based on judgments made in accordance with information available at the time this report was prepared. Forecasts therefore embody risks and uncertainties. Actual results may differ significantly from these forecasts for a number of factors.
2. Effective from the current accounting year the Company has adopted "Accounting Standards on Quarterly Financial Statements" (Corporate Accounting Standard, No. 12) and "Guidelines on Quarterly Financial Statements" (Guidelines on Corporate Accounting Standards, No. 14) while complying with "Rules on Quarterly Financial Statements".

Consolidated Operating Results

1. Results of Operations

(1) Analysis of Results of Operations

During the first half of the fiscal year, Japan's economy continued to weaken due to the much higher cost of crude oil and other goods, the U.S. economic downturn caused by the subprime loan crisis, and the yen's appreciation.

Overseas, there are signs of an impending global recession as real economy rapidly weakens because of the European and U.S. financial crisis.

In this environment, the SHIROKI Group achieved growth in sales and earnings. One reason was strong sales in Japan of components used in small cars and mini cars that offset lower automobile production in North America. In addition, the effects of volatility in markets for raw materials, crude oil and other items occurred late in the first half, resulting in only a limited impact on performance. First half performance also benefited from higher productivity resulting from activities associated with SHIROKI Vision 2012, the new medium-term plan. As a result, consolidated net sales increased 3.6% to 71,279 million yen, operating income increased 46.5% to 2,533 million yen, ordinary income increased 61.4% to 2,547 million yen and net income increased 50.5% to 1,827 million yen.

Results by geographic segment were as follows.

1) Japan

Sales increased 7.6% to 53,149 million yen because of higher sales of small and compact cars and higher production of new automobile models. Operating income increased 89.1% to 1,198 million yen. An improvement in productivity resulting from the SHIROKI Vision 2012 medium-term plan more than offset an increase in depreciation expenses associated with a revision in the tax code and increase in retirement benefit expenses.

2) United States

Sales decreased 14.6% to 12,891 million yen and operating income decreased 3.8% to 286 million yen because the yen appreciated relative to the U.S. dollar and production at North American automakers declined.

3) Asia

Automobile production at client companies and orders for outsourced products increased in China and Thailand, raising sales 20.2% to 5,238 million yen and operating income 43.7% to 842 million yen.

2. Analysis of Financial Condition

Compared with the end of the previous fiscal year, total assets decreased 164 million yen to 86,354 million yen. Current assets increased because of increases in notes and accounts receivable and other items. But upgrades of older equipment to improve the efficiency of capital expenditures along with the effect of the stronger yen on currency translations caused fixed assets to decrease.

Total liabilities decreased 766 million yen to 56,424 million yen mainly because of a decline in the allowances for bonuses.

Net assets increased 602 million yen to 29,930 million yen as the increase in retained earnings, the result of first half net income of 1,827 million yen, offset a decrease in valuation and translation adjustments.

3. Forecast for fiscal year ending March 2009

The SHIROKI Group will continue to work on building a sounder base of operations and improving operating results in order to achieve the goals of the SHIROKI Vision 2012 medium-term plan. However, the operating environment has undergone a dramatic change. In particular, the North American automobile market is lackluster and the global automobile market is shrinking due to the global financial crisis. The yen's rapid makes operating environment even more difficult. In response to these events, the consolidated forecast announced on May 13, 2008 has been revised. The SHIROKI Group now forecasts consolidated net sales of 142.0 billion yen, down 1.1%, operating income of 3.5 billion yen, down 30.8%, ordinary income of 3.2 billion yen, down 18.6%, and net income of 1.9 billion yen, down 34.6%.

4. Other items

(1) Change in significant subsidiaries (Changes in specific subsidiaries accompanied by changes in scope of consolidation)

None

- (2) Use of simplified accounting methods or special accounting methods for quarterly financial statements

None

- (3) Change in accounting principles, procedures, presentation, etc. used for preparation of quarterly consolidated financial statements

Beginning with the current fiscal year, the “Accounting Standard for Quarterly Financial Reporting” (ASBJ Statement No. 12) and the “Implementation Guidance on Accounting Standard for Quarterly Financial Reporting” (ASBJ Guidance No. 14) have been applied. In addition, the quarterly consolidated financial statements are prepared in accordance with “Regulations for Quarterly Consolidated Financial Statements.”

5. Quarterly Consolidated Financial Statements

(1) Quarterly consolidated balance sheets

(million yen)

| | FY2009 Q2 (as of September 30, 2008) | FY2008 Full Year (as of March 31, 2008) |
|--|---|--|
| Assets | | |
| Current assets | | |
| Cash and deposits | 10,345 | 8,517 |
| Notes and accounts receivable – trade | 25,507 | 25,010 |
| Finished goods | 941 | 901 |
| Raw materials | 1,819 | 1,999 |
| Goods in process | 1,010 | 1,073 |
| Supplies | 31 | 26 |
| Others | 3,504 | 4,584 |
| Allowance for doubtful accounts | (2) | (2) |
| Total current assets | 43,158 | 42,112 |
| Fixed assets | | |
| Property, plant and equipment | | |
| Buildings and structures – net | 7,486 | 7,839 |
| Machinery and transportation equipment – net | 19,882 | 19,328 |
| Land | 3,137 | 3,164 |
| Construction in progress | 790 | 1,677 |
| Others – net | 4,426 | 4,668 |
| Total property, plant and equipment | 35,723 | 36,677 |
| Intangible assets | | |
| Others | 576 | 687 |
| Total intangible assets | 576 | 687 |
| Investments and other assets | | |
| Investment securities | 1,146 | 1,176 |
| Long-term loans receivable | 174 | 203 |
| Deferred tax assets – non current | 5,125 | 5,196 |
| Others | 480 | 496 |
| Allowance for doubtful accounts | (30) | (30) |
| Total Investments and other assets | 6,896 | 7,042 |
| Total fixed assets | 43,196 | 44,407 |
| Total assets | 86,354 | 86,519 |

(million yen)

| | FY2009 Q2 (as of September 30, 2008) | FY2008 Full Year (as of March 31, 2008) |
|---|---|--|
| Liabilities | | |
| Current liabilities | | |
| Notes and accounts payable – trade | 23,232 | 23,130 |
| Short-term borrowings | 1,383 | 1,483 |
| Income tax payable | 737 | 318 |
| Allowance for employees' bonus | 1,211 | 1,309 |
| Allowance for directors' bonus | 33 | 63 |
| Others | 5,633 | 6,729 |
| Total current liabilities | 32,231 | 33,034 |
| Long-term liabilities | | |
| Long-term borrowings | 17,145 | 17,175 |
| Allowance for employees' retirement benefits | 6,129 | 5,950 |
| Allowance for directors' retirement benefits | 53 | 89 |
| Others | 864 | 940 |
| Total long-term liabilities | 24,193 | 24,156 |
| Total liabilities | 56,424 | 57,190 |
| Net assets | | |
| Shareholders' equity | | |
| Common stocks | 7,460 | 7,460 |
| Capital surplus | 9,699 | 9,699 |
| Retained earnings | 12,589 | 10,983 |
| Treasury stock | (96) | (91) |
| Total shareholders' equity | 29,651 | 28,051 |
| Valuation and translation adjustments | | |
| Valuation differences on available-for sales securities | 209 | 227 |
| Translation adjustments | (75) | 926 |
| Total valuation and translation adjustments | 134 | 1,153 |
| Minority interests | 144 | 122 |
| Total net assets | 29,930 | 29,328 |
| Total liabilities and net assets | 86,354 | 86,519 |

(2) Quarterly consolidated statements of income
(Quarter-to-date for the second quarter)

(million yen)

| | FY2009 Q2 (April 1, 2008 – September 30, 2008) |
|---|---|
| Net sales | 71,279 |
| Cost of sales | 62,838 |
| Gross profit | 8,440 |
| Selling, general and administrative expenses | 5,906 |
| Operating income | 2,533 |
| Non-operating income | |
| Interest income | 29 |
| Dividend income | 11 |
| Gain on sale of fixed assets – metal mold | 87 |
| Foreign exchange gains | 122 |
| Other | 86 |
| Total non-operating income | 337 |
| Non-operating expenses | |
| Interest expenses | 251 |
| Equity in loss of non-consolidated subsidiaries | 32 |
| Others | 39 |
| Total non-operating expenses | 323 |
| Ordinary income | 2,547 |
| Extraordinary income | |
| Gain on reversal of allowance for doubtful accounts | 0 |
| Subsidy income | 152 |
| Others | 1 |
| Total extraordinary income | 154 |
| Extraordinary losses | |
| Loss on disposal of fixed assets | 65 |
| Loss on sale of fixed assets | 5 |
| Others | 13 |
| Total extraordinary losses | 84 |
| Income before income taxes | 2,616 |
| Income taxes – Income, Inhabitants and Enterprise Taxes | 715 |
| Deferred income taxes and other adjustments | 44 |
| Total income taxes | 760 |
| Minority interests | 28 |
| Net income for the period | 1,827 |

Effective from the current fiscal year, ASBJ Statement No. 12 “Accounting Standard for Quarterly Financial Reporting” and ASBJ Guidance No. 14 “Guidance on Accounting Standard for Quarterly Financial Reporting” have been applied. In addition, the quarterly consolidated financial statements have been prepared in accordance with “Rules for Quarterly Consolidated Financial Statements”.

(3) Notes pertaining to the presumption of a going concern

There are no items in the current period.

(4) Segment information

Operating segment information

FY2009 Q2 (April 1, 2008 – September 30, 2008)

Operating segment information is not presented, since net sales, operating income and assets for Automobile Parts Segment represented more than 90% of the consolidated sales, operating income and assets respectively.

Geographical segment information

FY2009 Q2 (April 1, 2008 – September 30, 2008)

(million yen)

| | Japan | U. S. A. | Asia | Total | Eliminations or Corporate | Consolidated |
|--|--------|----------|-------|--------|---------------------------------|--------------|
| Net sales | | | | | | |
| (1) (of which to outside customers) | 53,149 | 12,891 | 5,238 | 71,279 | - | 71,279 |
| (2) (of which inter-segment and transfers) | 1,375 | 20 | 22 | 11,418 | (1,418) | - |
| Total | 54,525 | 12,911 | 5,261 | 72,698 | (1,418) | 71,279 |
| Operating expenses | 53,326 | 12,625 | 4,418 | 70,370 | (1,624) | 68,745 |
| Operating income | 1,198 | 286 | 842 | 2,327 | 205 | 2,533 |

Notes:

1. Countries and regions are classified according to geographical proximity.
2. Major countries and regions included in Asia: Thailand, China

Overseas sales

FY2009 Q2 (April 1, 2008 – September 30, 2008)

(million yen)

| | North America | Asia | Other regions | Total |
|--|---------------|-------|---------------|--------|
| I. Overseas sales | 12,762 | 5,499 | 224 | 18,487 |
| II. Consolidated sales | — | — | — | 71,279 |
| III. Share of overseas sales in total consolidated sales (%) | 17.9 | 7.7 | 0.3 | 25.9 |

Notes:

1. Countries and regions are classified according to geographical proximity.
2. Countries and regions outside Japan are broken down into the following geographical areas:
 - 1) North America: United States, Canada
 - 2) Asia: Thailand, China, S. Korea, India, Taiwan, Malaysia
 - 3) Other regions: Brazil, South Africa, Mexico
3. Overseas sales refer to sales posted by the Company and its consolidated subsidiaries in countries and regions outside Japan.

(5) Notes pertaining to significant changes in shareholders' equity

There are no items in the current period.

[Reference]

Financial statements for the previous second quarter (FY2008 Q2)

(1) Quarterly consolidated statements of income

(million yen)

| Account | FY2007 Q2 (Apr. 1, 2007 – Sep. 30, 2007) | |
|---|---|--------------|
| | Amount | Pct. |
| I. Net sales | | 68,825 100.0 |
| II. Cost of sales | | 61,265 89.0 |
| Gross profit on sales | | 7,560 11.0 |
| III. Selling, general and administrative expenses | | 5,830 8.5 |
| Operating income | | 1,729 2.5 |
| IV. Non-operating income | | |
| 1. Interest income | 43 | |
| 2. Dividend income | 10 | |
| 3. Loss on sale of fixed assets | 73 | |
| 4. Royalties | 35 | |
| 5. Others | 77 | |
| | | 239 0.4 |
| V. Non-operating expenses | | |
| 1. Interest expenses | 240 | |
| 2. Foreign exchange gains | 14 | |
| 3. Equity in loss of non-consolidated subsidiaries | 69 | |
| 4. Others | 67 | |
| Ordinary Income | | 391 0.6 |
| | | 1,577 2.3 |
| VI. Extraordinary income | | |
| 1. Gain on reversal of allowance for doubtful accounts | 32 | |
| 2. Gain on reversal of product warranty reserve | 61 | |
| 3. Others | 1 | |
| | | 95 0.1 |
| VII. Extraordinary losses | | |
| 1. Loss on sale of fixed assets | 215 | |
| 2. Loss on disposal of fixed assets | 11 | |
| 3. Others | 17 | |
| Income before income taxes | | 244 0.3 |
| Income taxes Income, Inhabitants and Enterprise Taxes | 102 | 1,428 2.1 |
| Deferred income taxes and other adjustments | 91 | 193 0.3 |
| Minority interests | | 20 0.0 |
| Net income for the period | | 1,214 1.8 |

(2) Segment information

Operating segment information

FY2007 Q2 (April 30, 2007 – September 30, 2007)

Operating segment information is not presented, since net sales, operating income and assets for Automobile Parts Segment represented more than 90% of the consolidated sales, operating income and assets respectively.

Geographical segment information

FY2007 Q2 (April 30, 2007 – September 30, 2007)

(million yen)

| | Japan | U. S. A. | Asia | Total | Eliminations or Corporate | Consolidated |
|--|--------|----------|-------|--------|---------------------------------|--------------|
| Net sales | | | | | | |
| (1) (of which to outside customers) | 49,378 | 15,090 | 4,357 | 68,825 | - | 68,825 |
| (2) (of which inter-segment and transfers) | 1,457 | 19 | 29 | 1,506 | (1,506) | - |
| Total | 50,835 | 15,109 | 4,387 | 70,331 | (1,506) | 68,825 |
| Operating expenses | 50,201 | 14,811 | 3,800 | 68,813 | (1,716) | 67,096 |
| Operating income | 633 | 298 | 586 | 1,518 | 210 | 1,729 |

Notes:

1. Countries and regions are classified according to geographical proximity.
2. Major countries and regions included in Asia: Thailand, China

Overseas sales

FY2007 Q2 (April 30, 2007 – September 30, 2007)

(million yen)

| | North America | Asia | Other regions | Total |
|--|---------------|-------|---------------|--------|
| I. Overseas sales | 15,090 | 4,518 | 126 | 19,735 |
| II. Consolidated sales | - | - | - | 68,825 |
| III. Share of overseas sales in total consolidated sales (%) | 21.9 | 6.6 | 0.2 | 28.7 |

Notes:

1. Countries and regions are classified according to geographical proximity.
2. Countries and regions outside Japan are broken down into the following geographical areas:
 - 1) North America: United States, Canada
 - 2) Asia: Thailand, China, S. Korea, India, Taiwan
 - 3) Other regions: Brazil, South Africa
3. Overseas sales refer to sales posted by the Company and its consolidated subsidiaries in countries and regions outside Japan.

[Reference]

Quarterly non-consolidated financial statements

(1) Quarterly non-consolidated balance sheets

(million yen)

| Account/Fiscal year | FY08 2Q (As of Sept. 30, 2007) | FY09 2Q (as of Sept. 30, 2008) | For reference FY2008 (As of March 31, 2008) |
|-------------------------------------|-----------------------------------|-----------------------------------|---|
| | Amount | Amount | Amount |
| Assets | | | |
| Current assets | | | |
| Cash and deposits | 2,067 | 5,467 | 4,542 |
| Notes receivable-trade | 1,445 | 846 | 901 |
| Accounts receivable-trade | 20,138 | 20,761 | 21,130 |
| Finished goods | 616 | 557 | 596 |
| Raw materials | 754 | 746 | 737 |
| Goods in process | 519 | 573 | 547 |
| Supplies | 12 | 23 | 17 |
| Deferred tax assets - non current | 570 | 643 | 604 |
| Accounts receivable | 3,736 | 3,795 | 3,664 |
| Short-term loans to affiliates | 1,228 | 1,160 | 1,143 |
| Others | 132 | 143 | 169 |
| Total current assets | 31,224 | 34,718 | 34,054 |
| Fixed assets | | | |
| Property, plant and equipment | | | |
| Buildings | 3,717 | 3,579 | 3,665 |
| Machinery and equipment | 13,277 | 13,370 | 13,077 |
| Tools, furniture and fixtures | 3,941 | 3,307 | 3,420 |
| Land | 2,472 | 2,465 | 2,465 |
| Construction in progress | 658 | 640 | 780 |
| Others | 556 | 518 | 540 |
| Total property, plant and equipment | 24,623 | 23,882 | 23,949 |
| Intangible assets | 741 | 527 | 641 |
| Investments and other assets | | | |
| Investments securities | 898 | 632 | 657 |
| Investments in affiliates (stock) | 6,316 | 6,151 | 6,151 |
| Investments in capital (affiliates) | 1,324 | 1,324 | 1,324 |
| Long-term loans to affiliates | 6,493 | 5,084 | 5,535 |
| Deferred tax assets-non current | 4,691 | 4,818 | 4,776 |
| Others | 510 | 469 | 499 |
| Allowance for loss on investments | (1,976) | (2,105) | (2,072) |
| Allowance for doubtful accounts | (348) | (408) | (381) |
| Total investments and other assets | 17,909 | 15,966 | 16,490 |
| Total fixed assets | 43,274 | 40,375 | 41,082 |
| Total Assets | 74,498 | 75,094 | 75,136 |

| Account/Fiscal year | FY08 2Q (As of Sept. 30, 2007) | FY09 2Q (as of Sept. 30, 2008) | For reference FY2008 (As of March 31, 2008) |
|---|-----------------------------------|-----------------------------------|---|
| | Amount | Amount | Amount |
| Liabilities | | | |
| Current liabilities | | | |
| Notes payable-trade | 14 | 31 | 14 |
| Accounts payable-trade | 17,724 | 19,249 | 19,605 |
| Short-term borrowings | 1,000 | - | - |
| Income tax payable | 180 | 582 | 260 |
| Allowance for employees' bonus | 1,112 | 1,085 | 1,186 |
| Allowance for directors' bonus | 28 | 28 | 54 |
| Notes and accrued expense (equipment) | 1,600 | 2,084 | 2,210 |
| Others | 3,107 | 1,702 | 2,128 |
| Total current liabilities | 24,768 | 24,763 | 25,460 |
| Long-term borrowings | | | |
| Long-term debt | 17,000 | 17,000 | 17,000 |
| Allowance for employees' retirement benefits | 6,004 | 6,011 | 5,841 |
| Others | 396 | 236 | 297 |
| Total long-term liabilities | 23,401 | 23,248 | 23,139 |
| Total liabilities | 48,170 | 48,012 | 48,599 |
| Net assets | | | |
| Shareholders' equity | | | |
| Common stock | 7,460 | 7,460 | 7,460 |
| Capital surplus | 9,699 | 9,699 | 9,699 |
| Retained earnings | 8,824 | 9,845 | 9,281 |
| Treasury stock | (68) | (78) | (73) |
| Total shareholders' equity | 25,914 | 26,926 | 26,367 |
| Valuation and translation adjustments | | | |
| Valuation differences on available-for sales securities | 413 | 155 | 169 |
| Total Valuation and translation adjustments | 413 | 155 | 169 |
| Total net assets | 26,328 | 27,081 | 26,537 |
| Total liabilities and net assets | 74,498 | 75,094 | 75,136 |

Note: The quarterly balance sheets are prepared in accordance with the "Rules for Preparation of Quarterly Financial Statements." However, disclosure of quarterly balance sheets is not required under rules regarding statutory disclosure.

(2) Quarterly non-consolidated statements of income

(million yen)

| Account/Fiscal year | FY07 2Q (April 1, 2007 – Sept. 30, 2007) | | FY08 2Q (April 1, 2008 – Sept. 30, 2008) | |
|--|---|-------|---|-------|
| | Amount | Pct. | Amount | Pct. |
| I. Net sales | 49,385 | 100.0 | 53,081 | 100.0 |
| II. Cost of sales | 44,055 | 89.2 | 47,236 | 89.0 |
| Gross profit on sales | 5,330 | 10.8 | 5,845 | 11.0 |
| III. Selling, general and administrative expenses | 4,726 | 9.6 | 4,893 | 9.2 |
| Operating income | 603 | 1.2 | 951 | 1.8 |
| IV. Non-operating income | 623 | 1.3 | 630 | 1.2 |
| V. Non-operating expenses | 345 | 0.7 | 160 | 0.3 |
| Ordinary income | 881 | 1.8 | 1,422 | 2.7 |
| VI. Extraordinary income | 255 | 0.5 | 0 | 0.0 |
| VII. Extraordinary losses | 293 | 0.6 | 131 | 0.2 |
| Income (Quarterly) before income taxes, and minority interests | 842 | 1.7 | 1,290 | 2.4 |
| Income taxes – Income, Inhabitants and Enterprise Taxes | 29 | | 575 | |
| Deferred income taxes and other adjustments | 116 | 146 | (71) | 504 |
| Net income for the period | | 696 | | 785 |
| | | 1.4 | | 1.5 |

Note: The quarterly balance sheets are prepared in accordance with the "Rules for Preparation of Quarterly Financial Statements." However, disclosure of quarterly balance sheets is not required under rules regarding statutory disclosure.

6. Other information

Consolidated sales breakdown

| Account | FY2008 Q2 (April 1, 2007 – September 30, 2007) | | FY2009 Q2 (April 1, 2008 – September 30, 2008) | | YoY Change (million yen) |
|------------------------------|---|------------------|---|------------------|--------------------------------|
| | Amount (million yen) | Vs. total (%) | Amount (million yen) | Vs. total (%) | |
| (Breakdown by product) | | | | | |
| Seat recliner, seat adjuster | 25,829 | 37.6 | 25,899 | 36.3 | 70 |
| Wind regulator | 20,593 | 29.9 | 20,972 | 29.4 | 378 |
| Door sashes | 11,778 | 17.1 | 12,741 | 17.9 | 963 |
| Locks and hinges | 3,866 | 5.6 | 4,346 | 6.1 | 480 |
| Moldings | 3,314 | 4.8 | 3,273 | 4.6 | (40) |
| Others | 3,444 | 5.0 | 4,044 | 5.7 | 600 |
| Total | 68,825 | 100.0 | 71,279 | 100.0 | 2,453 |
| (Breakdown by customer) | | | | | |
| TOYOTA MOTOR CORP. | 26,163 | 38.0 | 25,296 | 35.5 | (867) |
| TOYOTA BOSHOKU CORP | 13,707 | 19.9 | 13,593 | 19.1 | (114) |
| DAIHATSU MOTOR CO., LTD. | 2,666 | 3.9 | 2,421 | 3.4 | (244) |
| TOYOTA AUTO BODY Co., Ltd. | 1,817 | 2.6 | 1,500 | 2.1 | (316) |
| FUJI SEAT CO., LTD. | 859 | 1.3 | 653 | 0.9 | (206) |
| Others | 1,722 | 2.5 | 2,534 | 3.5 | 811 |
| Total Toyota Group | 46,937 | 68.2 | 45,999 | 64.5 | (938) |
| SUZUKI MOTOR CORP. | 5,029 | 7.3 | 5,873 | 8.2 | 843 |
| NISSAN MOTOR CO., LTD. | 4,218 | 6.1 | 4,909 | 6.9 | 690 |
| NHK SPRING Co., Ltd. | 3,634 | 5.3 | 4,461 | 6.3 | 826 |
| MITSUBISHI MOTORS CORP. | 2,090 | 3.0 | 1,805 | 2.5 | (284) |
| Others | 6,914 | 10.1 | 8,229 | 11.6 | 1,315 |
| Total | 68,825 | 100.0 | 71,279 | 100.0 | 2,453 |

Notes:

1. Foreign currency-denominated sales are converted into yen by using average exchange rates for each period.
2. Includes the following overseas subsidiaries of Toyota Motor Corp.: New United Motor Manufacturing, Inc.; Toyota Motor Manufacturing, Indiana, Inc.; Toyota Motor Manufacturing, Kentucky, Inc.; Toyota Motor Manufacturing Canada Inc.; Toyota Motor Thailand Co., Ltd.; Tianjin Toyota Motor Co., Ltd.; and Guangzhou Toyota Motor Co., Ltd.
3. Includes the following overseas subsidiaries of Toyota Boshoku Corporation: Total Interior Systems-America, LLC; TRIM MASTERS, INC.; ARST (Thailand) Co., Ltd.; and Feng' ai (Guangzhou) Automotive Seat Parts Co., Ltd.
4. Includes NHK Spring Co., Ltd. overseas subsidiary NHK of America Suspension Components Inc.
5. Includes the following overseas subsidiaries of Mitsubishi Motors Corp.: Mitsubishi Motors North America, Inc.; MMC Sittipol Co., Ltd.; and Mitsubishi Motors Thailand Company Limited.
6. Includes the following overseas subsidiaries of Nissan Motor Co., Ltd.: Dongfeng Nissan Motor Co., Ltd.; Siam Nissan Automobile Co., Ltd.; and Nissan North America, Inc.