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## Revision to the FY2005 (March 2006) Consolidated Financial Statements

A revision is being made to the FY2005 consolidated financial statements released on April 27, 2006. In addition to the details of the revision, listed below with the revised figures in bold, a revised copy of the page in question has been included for easy replacement.

## **Details of Revision**

Consolidated Financial Statements, P23: (Segment information), (1) Business segment

FY2005	Automotive	Financial Services	Total	Eliminations for Consolidation	Consolidated
.Sales & operating income					
Sales	2 000 004	20 102	2 120 0/0		2 120 0/0
(1) External customers (2) Intersegment sales & transfers	2,080,884	39,183	2,120,068 (1)	1	2,120,068 -
Total	2,080,883	39,183	2,120,067	1	2,120,068
Operating expenses	2,087,026	28,764	2,115,791	(2,506)	2,113,284
Operating income / loss	(6.142)	10.418	4.276	2.507	6.783
.Assets, depreciation, impairment loss &					
Capital expenditure					
Assets	1,592,263	266,747	1,859,010	(301,440)	1,557,570
Depreciation	60,944	8,541	69,486	-	69,486
Impairment loss	45,084	-	45,084	-	45,084
Capital expenditure	125,020	8,904	133,924	-	133,924

Post-revision				in	millions of Yen
FY2005	Automotive	Financial Services	Total	Eliminations for Consolidation	Consolidated
.Sales & operating income					
Sales		00.400	0.400.040		0.400.040
(1) External customers	2,080,884	39,183	2,120,068	-	2,120,068
(2) Intersegment sales & transfers	(1)	-	(1)		-
Total	2,080,883	39,183	2,120,067	1	2,120,068
Operating expenses	2,087,026	28,764	2,115,791	(2,506)	2,113,284
Operating income / loss	(6.142)	10,418	4.276	2.507	6.783
.Assets, depreciation, impairment loss &					
Capital expenditure					
Assets	1,453,123	127,607	1,580,731	(23,161)	1,557,570
Depreciation	60,944	8,541	69,486	-	69,486
Impairment loss	45,084	· -	45,084	-	45,084
Capital expenditure	119,460	8,904	128,365	-	128,365