



Financial Summary

Results of the First Half of FY2011 & Outlook for FY2011

Mitsui Chemicals, Inc.

November 2, 2011

<Remarks>

FY2011 indicates the fiscal year starting on April 1 of 2011 and ending on March 31 of 2012

Contents

<u>1.Results of the First Half of FY2011</u> (April 1, 2011 – September 30, 2011)	
1) Operation Topics in the First Half of FY2011	••• 1,2
2) Number of Subsidiaries and Affiliates	••• 3
3) Consolidated Financial Highlights	••• 4
4) Sales (by Business Segment)	••• 5
5) Operating Income/loss (by Business Segment)	••• 6
6) Sales and Operating Income/loss (by Business Segment Quarter on Quarter)	••• 7
7) Non-Operating Income and Expenses	••• 8
8) Special Gains and Losses	••• 9
9) Consolidated Balance Sheet	••• 10
10) Consolidated Statement of Cash Flow	••• 11
<u>2. Outlook for FY2011</u> (April 1, 2011 – March 31, 2012)	
1) Operation Topics in FY2011 (October 2011 through March 2012)	••• 12
2) Consolidated Financial Highlights	••• 13
3) Sales (by Business Segment)	••• 14
4) Operating Income/loss (by Business Segment)	••• 15
5) Operating Income/loss (FY2010 against FY2011)	••• 16
6) Operating Income/loss (FY2010 previous against latest)	••• 17
7) Non-Operating Income and Expenses	••• 18
8) Special Gains and Losses	••• 19
9) Consolidated Accounting Fundamentals	••• 20
<u>3. Appendix</u>	
1) Trends in Main Product Prices	••• 21
2) Main Subsidiaries and Affiliates	••• 22
3) Capital Expenditure and R&D	••• 23
4) Comprehensive Income	••• 24

1. Results of the First Half of FY2011

(April 1, 2011 – September 30, 2011)

1) Operation Topics in the First Half of FY2011

Project	Production Capacity	Location	Date
<p>◆Petrochemicals</p> <p>1) Expansion of production capacity for 1-Hexane</p>	+30,000t/y	Ichihara	Apr. 2011
<p>◆Basic Chemicals</p> <p>2) "MCT PET Resin Ltd." begins production of PET resins and sales operations</p>			Apr. 2011
<p>◆Polyurethane</p> <p>3) Start of commercial operations for polyurethane foam raw materials at Foshan Mitsui Chemicals Polyurethanes Co., Ltd.</p>	11K t/y	China (Foshan)	May. 2011
<p>◆Functional polymeric materials</p> <p>4) Completion of expansion of production capacity for ultra high molecular weight polyethylene (HI-ZEX MILLION™)</p>	+2,500 t/y (5,000→7,500t/y)	Iwakuni	Jun. 2011

1) Operation Topics in the First Half of FY2011

Project	Production Capacity	Location	Date
◆Fabricated Products			
5) Transfer of ICROS TAPE™ business to Mitsui Chemicals Tohcello ,Inc.			Apr.2011
6) Establishment of Joint Venture Company for solar cell encapsulants (SOLAR EVA™)		Malaysia (Malacca)	Apr.2011
7) Expansion of production capacity of solar cell encapsulants (SOLAR EVA™)	+20K t/y	Nagoya	Aug.2011
◆Functional Chemicals			
8) Acquisition of all ACOMON AG (ACOMON) shares (manufacturer and distributor of monomers for ophthalmic lenses)		Switzerland (Zug)	Apr. 2011
9) Acquisition of a portion of Thaibased agrichemical company, "Sotus International Co., Ltd.(SOTUS)"		Thailand (Nonthaburi)	May. 2011
10) Share Purchase of Iharabras S.A. in Brazil		Brasil (São Paulo)	Sep.2011
◆Others			
11) Establishment of Mitsui Chemicals Singapore R&D Centre Pte. Ltd.		Singapore	Jun. 2011

2) Number of Subsidiaries and Affiliates



() Denotes a minus

Items	FY2010 (a)	FY2011 1st Q (b)	FY2011 2nd Q (c)	Incr. (Decr.) (c)-(a)	Incr. (Decr.) (c)-(b)
Number of consolidated subsidiaries	66	70	70	4	0
Number of non-consolidated subsidiaries and affiliates to which the equity method is applied	29	30	30	1	0
Total	95	100	100	5	0

3) Consolidated Financial Highlights



(Billions of Yen)

() Denotes a minus

Items	FY2010 1st half	FY2011 1st half	Increase (Decrease)	%
Sales	672.8	755.8	83.0	12%
Operating income (loss)	17.4	28.7	11.3	65%
Non-operating income/expenses	(2.8)	(0.8)	2.0	-
Ordinary income (loss)	14.6	27.9	13.3	91%
Special gains/losses	11.0	(0.1)	(11.1)	-
Net income (loss) before income taxes and minority interests	25.6	27.8	2.2	9%
Net income (loss)	17.1	13.4	(3.7)	(22%)
(Supplementary) Net income (loss) excluding Reversal of provision for retirement benefits	2.5	13.4	10.9	436%
Exchange Rate (Yen/US\$)	89	80	(9)	
Domestic Standard Naphtha Price (Yen/KL)	46,200	57,000	10,800	
Dividend (Yen/Share)	3.00	3.00	0.00	-

Items	FY2010	FY2011 1st half	Increase (Decrease)	%
Interest-bearing liabilities	480.7	472.8	(7.9)	(2%)
Equity	383.7	387.2	3.5	1%
D/E Ratio(%)	1.25	1.22	(0.03)	-
Equity ratio(%)	29.6	30.2	0.6	-

4) Sales (by Business Segment)

(Billions of Yen)

() Denotes a minus

Segment	FY2010 1st half	FY2011 1st half	Incr. (Decr.)	Breakdown	
				Volume	Price
Petrochemicals	211.2	227.4	16.2	(2.6)	18.8
Basic Chemicals	206.0	267.1	61.1	15.3	45.8
Polyurethane	71.2	65.0	(6.2)	(3.7)	(2.5)
Functional Polymeric Materials	52.6	57.8	5.2	2.1	3.1
Fabricated Products	65.5	69.6	4.1	3.4	0.7
Functional Chemicals	56.9	59.8	2.9	4.3	(1.4)
Others	9.4	9.1	(0.3)	(0.4)	0.1
Total	672.8	755.8	83.0	18.4	64.6

5) Operating Income/Loss (by Business Segment)



(Billions of Yen)

() Denotes a minus

Segment	FY2010 1st half	FY2011 1st half	Incr. (Decr.)	Breakdown		
				Volume	* Price	Costs
Petrochemicals	6.2	6.5	0.3	(1.1)	2.4	(1.0)
Basic Chemicals	6.5	18.3	11.8	2.5	9.2	0.1
Polyurethane	(4.3)	(7.1)	(2.8)	(1.0)	(4.3)	2.5
Functional Polymeric Materials	4.5	4.7	0.2	0.0	(0.4)	0.6
Fabricated Products	1.2	2.2	1.0	0.2	(0.2)	1.0
Functional Chemicals	4.5	5.5	1.0	1.2	(0.6)	0.4
Others	(1.2)	(1.4)	(0.2)	0.0	0.0	(0.2)
Total	17.4	28.7	11.3	1.8	6.1	3.4

* Price ; including both sale and purchase price variances

6) Sales and Operating Income/loss

(by Business Segment Quarter on Quarter)



(Billions of Yen)

() Denotes a minus

Segment	Sales			Operating income(Loss)		
	FY2011 Apr.-Jun	FY2011 Jul.-Sep.	FY2011 1st half	FY2011 Apr.-Jun.	FY2011 Jul.-Sep.	FY2011 1st half
Petrochemicals	116.0	111.4	227.4	6.1	0.4	6.5
Basic Chemicals	140.5	126.6	267.1	12.9	5.4	18.3
Polyurethane	31.5	33.5	65.0	(2.6)	(4.5)	(7.1)
Functional Polymeric Materials	29.1	28.7	57.8	2.2	2.5	4.7
Fabricated Products	35.8	33.8	69.6	2.0	0.2	2.2
Functional Chemicals	29.4	30.4	59.8	2.3	3.2	5.5
Others	4.4	4.7	9.1	(0.9)	(0.5)	(1.4)
Total	386.7	369.1	755.8	22.0	6.7	28.7

7) Non-Operating Income and Expenses

(Billions of yen)

() Denotes a minus

Items	FY2010 1st half	FY2011 1st half	Incr. (Decr.)
Equity in earnings of non-consolidated subsidiaries and affiliates	2.8	4.3	1.5
Interest expenses, interest and dividend income	(2.7)	(2.1)	0.6
Gain (loss) on foreign exchange	(2.6)	(3.0)	(0.4)
Other	(0.3)	0.0	0.3
Total	(2.8)	(0.8)	2.0

8) Special Gains and Losses

(Billions of yen)

() Denotes a minus

Items	FY2010 1st half	FY2011 1st half	Incr. (Decr.)
Special gains (a)	14.9	2.4	(12.5)
Gain on sales of fixed assets	0.3	0.2	(0.1)
Reversal of provision for environmental measures	0.0	2.2	2.2
Reversal of provision for retirement benefits	14.6	0.0	(14.6)
Special losses (b)	(3.9)	(2.5)	1.4
Loss on sales and disposal of fixed assets	(1.6)	(0.8)	0.8
Loss on valuation of investment securities	0.0	(0.3)	(0.3)
Loss on disaster	0.0	(1.4)	(1.4)
Impairment loss	(0.6)	0.0	0.6
Loss on restructuring of subsidiaries and affiliates, etc.	(0.7)	0.0	0.7
Loss on adjustment for changes of accounting standard for asset retirement obligations	(1.0)	0.0	(1.0)
Special gains and losses (a)+(b)	11.0	(0.1)	(11.1)

9) Consolidated Balance Sheet



(Billions of Yen)

Items	End of 11/3	End of 11/9	Incr. (Decr.)	Items	End of 11/3	End of 11/9	Incr. (Decr.)
Current assets	666.0	668.4	2.4	Liabilities	864.5	846.3	(18.2)
Cash and cash equivalents	81.1	75.5	(5.6)	Notes and accounts payables	196.8	190.5	(6.3)
Notes and accounts receivables	264.4	261.4	(3.0)	Interest-bearing liabilities	480.7	472.8	(7.9)
Inventories	239.9	259.4	19.5	Other liabilities	187.0	183.0	(4.0)
Other current assets	80.6	72.1	(8.5)				
				Net assets	431.1	436.0	4.9
Fixed assets	629.6	613.9	(15.7)	Shareholders' equity	403.5	413.9	10.4
Tangible fixed assets	479.0	466.2	(12.8)	Other accumulated Comprehensive income	(19.8)	(26.7)	(6.9)
Investments & other non-current assets	150.6	147.7	(2.9)	Minority interest	47.4	48.8	1.4
Total	1,295.6	1,282.3	(13.3)	Total	1,295.6	1,282.3	(13.3)
				Contingent liabilities as guarantor of indebtedness	4.2	3.4	(0.8)

10) Consolidated Statement of Cash Flow



(Billions of yen)

() Denotes a minus

Items	FY2010 1st half	FY2011 1st half	Incr. (Decr.)
I. Cash flows from operating activities[A]	35.6	33.0	(2.6)
II. Cash flows from investing activities[B]	(17.7)	(22.2)	(4.5)
Free cash flows[A+B]	17.9	10.8	(7.1)
III. Cash flows from financing activities	2.2	(16.2)	(18.4)
IV. Others	(0.6)	(0.2)	0.4
Net incr.(decr.) in cash and cash equivalents	19.5	(5.6)	(25.1)

2. Outlook for FY2011

(April 1, 2011 – March 31, 2012)

This summary contains forward-looking statements about the future plans, strategies, belief and performance of the Mitsui Chemicals Group as a whole and its individual consolidated companies. These forward-looking statements are not historical facts. They are expectations, estimates, forecasts and projections based on information currently available to the Mitsui Chemicals Group and are subject to a number of risks, uncertainties and assumptions, which, without limitation, include economic trends, fluctuations in foreign currency exchange rates, fluctuations in the price of raw materials, competition in markets where the Company is active, personal consumption, market demand, the tax system and other legislation. As such, actual results may differ materially from those projected and the Mitsui Chemicals Group cannot guarantee that these forward-looking statements are accurate or will be achieved.

1) Operation Topics in FY2011 (October 2011 through March 2012)

Project	Production Capacity	Location	Date
<p>◆Petrochemicals</p> <p>1) Completion of expansion of production capacity for linear low-density polyethylene (EVOLUE™)</p>	+60K t/y (240→300K t/y)	Ichihara	Nov. 2011
<p>◆Functional polymeric materials</p> <p>2) Establishment of joint company for EPT in China</p>		China (Shanghai)	2nd Half 2011
<p>◆Fabricated Products</p> <p>3) Establishment of new company for production and sales of spunbonded nonwovens in China</p>	15K t/y (Planned completion date of Sep.2013)	China (Tianjin)	Dec. 2011

2) Consolidated Financial Highlights



(Billions of yen)

Items	FY2010		FY2011 Outlook		FY2011 Outlook on Aug 4	
	1st half	Full Year	1st half	Full Year	1st half	Full Year
Sales	672.8	1,391.7	755.8	1,510.0	770.0	1,580.0
Operating income (loss)	17.4	40.5	28.7	50.0	26.0	52.0
Non-operating income (expenses)	(2.8)	(1.6)	(0.8)	1.0	1.0	1.0
Ordinary income (loss)	14.6	38.9	27.9	51.0	27.0	53.0
Special gains/losses	11.0	6.1	(0.1)	(2.0)	(2.0)	(2.0)
Net income (loss) before income taxes and minority interests	25.6	45.0	27.8	49.0	25.0	51.0
Net income (loss)	17.1	24.9	13.4	26.0	13.0	28.0

Exchange Rate (Yen/US\$)	89	86	80	79	82	-
Domestic Standard Naphtha Price (Yen/KL)	46,200	47,500	57,000	54,000	57,000	-

FY2011 2nd half outlook: Exchange Rate	77
Domestic Standard Naphtha Price	51,000

3) Sales (by Business Segment)



(Billions of Yen)

() Denotes a minus

Segment	FY2010		FY2011 Outlook		Incr. (Decr.) (b)-(a)	FY2011 Outlook on Aug 4
	1st half	Full Year (a)	1st half	Full Year (b)		Full Year
Petrochemicals	211.2	434.0	227.4	466.0	32.0	482.0
Basic Chemicals	206.0	435.7	267.1	499.0	63.3	531.0
Polyurethane	71.2	144.8	65.0	138.0	(6.8)	153.0
Functional Polymeric Materials	52.6	106.2	57.8	121.0	14.8	122.0
Fabricated Products	65.5	132.0	69.6	141.0	9.0	145.0
Functional Chemicals	56.9	119.8	59.8	127.0	7.2	128.0
Others	9.4	19.2	9.1	18.0	(1.2)	19.0
Total	672.8	1,391.7	755.8	1,510.0	118.3	1,580.0

4) Operating Income/Loss (by Business Segment)



(Billions of Yen)

() Denotes a minus

Segment	FY2010		FY2011 Outlook		Incr. (Decr.) (b)-(a)	FY2011 Outlook on Aug 4
	1st half	Full Year (a)	1st half	Full Year (b)		Full Year
Petrochemicals	6.2	12.8	6.5	13.0	0.2	12.5
Basic Chemicals	6.5	20.4	18.3	24.0	3.6	23.5
Polyurethane	(4.3)	(9.0)	(7.1)	(12.0)	(3.0)	(8.0)
Functional Polymeric Materials	4.5	7.2	4.7	10.5	3.3	10.0
Fabricated Products	1.2	1.4	2.2	4.0	2.6	5.0
Functional Chemicals	4.5	10.0	5.5	12.0	2.0	11.0
Others	(1.2)	(2.3)	(1.4)	(1.5)	0.8	(2.0)
Total	17.4	40.5	28.7	50.0	9.5	52.0

5) Operating Income/loss (FY2010 against FY2011)



(Billions of Yen)

() Denotes a minus

Segment	FY2010	FY2011 Outlook	Incr. (Decr.)	Breakdown		
				Volume	* Price	Costs
Petrochemicals	12.8	13.0	0.2	(1.1)	(0.6)	1.9
Basic Chemicals	20.4	24.0	3.6	3.6	(0.3)	0.3
Polyurethane	(9.0)	(12.0)	(3.0)	0.5	(7.4)	3.9
Functional Polymeric Materials	7.2	10.5	3.3	2.2	0.7	0.4
Fabricated Products	1.4	4.0	2.6	1.3	(1.5)	2.8
Functional Chemicals	10.0	12.0	2.0	3.4	(1.2)	(0.2)
Others	(2.3)	(1.5)	0.8	0.0	0.0	0.8
Total	40.5	50.0	9.5	9.9	(10.3)	9.9

* Price : including both sale and purchase price variances

6) Operating Income/loss(FY2011 previous against latest)



(Billions of Yen)

() Denotes a minus

Segment	FY2011		Incr. (Decr.)	Breakdown		
	Previous Outlook	Latest Outlook		Volume	* Price	Costs
Petrochemicals	12.5	13.0	0.5	0.1	1.3	(0.9)
Basic Chemicals	23.5	24.0	0.5	(0.4)	(1.0)	1.9
Polyurethane	(8.0)	(12.0)	(4.0)	(1.0)	(5.6)	2.6
Functional Polymeric Materials	10.0	10.5	0.5	(0.6)	(0.7)	1.8
Fabricated Products	5.0	4.0	(1.0)	(0.5)	(1.3)	0.8
Functional Chemicals	11.0	12.0	1.0	0.4	0.0	0.6
Others	(2.0)	(1.5)	0.5	0.0	0.0	0.5
Total	52.0	50.0	(2.0)	(2.0)	(7.3)	7.3

* Price ; including both sale and purchase price variances

7) Non-Operating Income and Expenses



(Billions of yen)

() Denotes a minus

Items	FY2010		FY2011 Outlook		Incr. (Decr.) (b)-(a)	FY2011 Outlook on Aug 4
	1st half	Full Year (a)	1st half	Full Year (a)		Full Year
Equity in earnings of non-consolidated subsidiaries and affiliates	2.8	7.3	4.3	8.0	0.7	8.0
Interest expenses, interest and dividend income	(2.7)	(5.4)	(2.1)	(4.5)	0.9	(6.0)
Gain (loss) on foreign exchange	(2.6)	(3.0)	(3.0)	(3.0)	0.0	(1.0)
Other	(0.3)	(0.5)	0.0	0.5	1.0	0.0
Total	(2.8)	(1.6)	(0.8)	1.0	2.6	1.0

8) Special Gains and Losses



(Billions of yen)

() Denotes a minus

Items	FY2010		FY2011 Outlook		Incr. (Decr.) (b)-(a)	FY2011 Outlook on Aug 4 Full Year
	1st half	Full Year (a)	1st half	Full Year (b)		
Special gains (A)	14.9	15.3	2.4	2.4	(12.9)	0.2
Gain on sales of fixed assets	0.3	0.7	0.2	0.2	(0.5)	0.2
Reversal of provision for environmental measures	0.0	0.0	2.2	2.2	2.2	0.0
Reversal of provision for retirement benefits	14.6	14.6	0.0	0.0	(14.6)	0.0
Special losses (B)	(3.9)	(9.2)	(2.5)	(4.4)	4.8	(2.2)
Loss on sales and disposal of fixed assets	(1.6)	(2.9)	(0.8)	(2.7)	0.2	(0.9)
Impairment loss	(0.6)	(2.2)	0.0	0.0	2.2	0.0
Loss on restructuring of subsidiaries and affiliates, etc.	(0.7)	(1.0)	0.0	0.0	1.0	0.0
Loss on valuation of investment securities	0.0	(0.7)	(0.3)	(0.3)	0.4	0.0
Other	(1.0)	(2.4)	(1.4)	(1.4)	1.0	(1.3)
Special gains and losses (A)+(B)	11.0	6.1	(0.1)	(2.0)	(8.1)	(2.0)

9) Consolidated Accounting Fundamentals



Items		FY2010		FY2011 Outlook	
		1st half	Full Year	1st half	Full Year
Exchange Rate	Yen/US\$	89	86	80	79
Domestic Standard Naptha Price	Yen/KL	46,200	47,500	57,000	54,000
Capital Expenditure	¥ Billions	22.1	45.1	21.0	60.0
R&D Expenditures	¥ Billions	18.3	36.2	16.0	35.0
Depreciation & Amortization	¥ Billions	33.9	69.2	31.0	67.0
Financing Income and Expense	¥ Billions	(2.7)	(5.4)	(2.1)	(4.5)
Interest-bearing Liabilities	¥ Billions	499.5	480.7	472.8	480.0
Number of Employees	persons	12,860	12,782	12,823	13,000

3. Appendix

1) Trends in Main Product Prices

(Naphtha prices are Domestic Standard Naphtha Price)

(PE, PP, PH, BPA : Change in Prices and Raw Materials Prices in Japan / BPA, PTA, TDI : Chinese Market Price)

Year	2009				2010				2011		
Month	Jan.-Mar.	Apr.-Jun.	Jul.-Sep.	Oct.-Dec.	Jan.-Mar.	Apr.-Jun.	Jul.-Sep.	Oct.-Dec.	Jan.-Mar.	Apr.-Jun.	Jul.-Sep.
Naphtha (Yen/KL)	27,000	33,300	41,200	42,500	47,700	49,700	42,700	45,200	52,400	59,000	54,900
PE (Yen/KG)	about (75)	→	about +20	about +10	about +5	about +5		about (10)	about +15	about +20	about (10)
PP (Yen/KG)	about (75)	→	about +20	about +10	about +5	about +5		about (10)	about +15	about +20	about (10)
PH (Yen/KG)	→	→	→	→	→	+10 Base Price of Formula	→	→	→	+25 Base Price of Formula	→
BZ(ACP) (US\$/T)	\$350	\$590	\$820	\$790	\$960	\$940	\$820	\$920	\$1,120	\$1,160	\$1,130
BPA(Japan) (Yen/KG)	(30)		+37		35				30		
negotiation based on BZ price and BPA market price											
BPA(China) (US\$/T)	\$820	\$1,130	\$1,260	\$1,410	\$1,690	\$1,920	\$2,000	\$2,280	\$2,430	\$2,450	\$2,080
PTA (US\$/T)	\$700	\$850	\$870	\$890	\$960	\$920	\$880	\$1,130	\$1,440	\$1,280	\$1,250
PX(ACP) (US\$/T)	\$730	\$960	\$1,010	\$950	\$1,060	\$1,010	\$910	\$1,170	\$1,550	\$1,600	\$1,530
TDI (US\$/T)	\$2,200	\$2,500	\$2,800	\$3,200	\$3,100	\$2,800	\$2,420	\$2,530	\$2,430	\$2,670	\$2,250

2) Main Subsidiaries and Affiliates



Item	Common stock		Our share	Sales amount	Operating Income	
					FY2011 1st half	FY2011 Outlook
Subsidiaries			%	Billions of Yen		
Prime Polymer	Billions of Yen	20	65.0	280	gain	↗
Osaka Petrochemical Industries	Billions of Yen	5	100.0	120	gain	↘
Mitsui Chemicals America	Millions of USD	156	100.0	70	gain	↘
Siam Mitsui PTA	Millions of BAHT	4,800	50.02	120	gain	↗
Mitsui Phenols Singapore	Millions of USD	120	95.0	60	gain	↘
Mitsui Elastomers Singapore	Millions of USD	96	100.0	40	gain	↘
Mitsui Chemicals Agro, Inc.	Billions of Yen	0.35	100.0	40	gain	↗
Mitsui Chemicals Tohcello, Inc. (formerly TOHCELLO CO., LTD.)	Billions of Yen	3.45	100.0	70	gain	↗
Affiliates						
DU PONT-Mitsui Polychemicals	Billions of Yen	6.5	50.0	40	gain	↘
Amoco Mitsui PTA Indonesia	Millions of USD	160	45.0	40	gain	↘

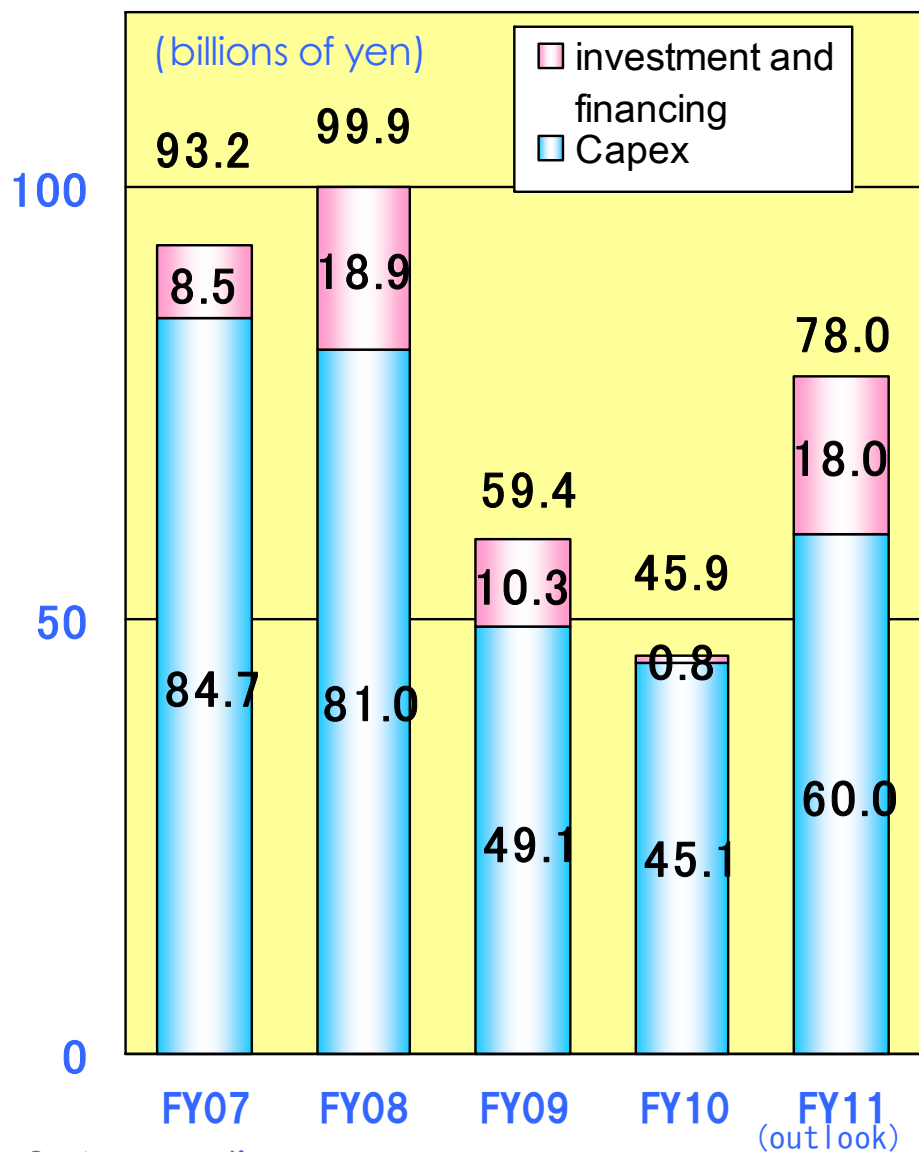
Operating Income:

"→" represents "no change", or a gain/loss under 500 million yen compared to FY2010.

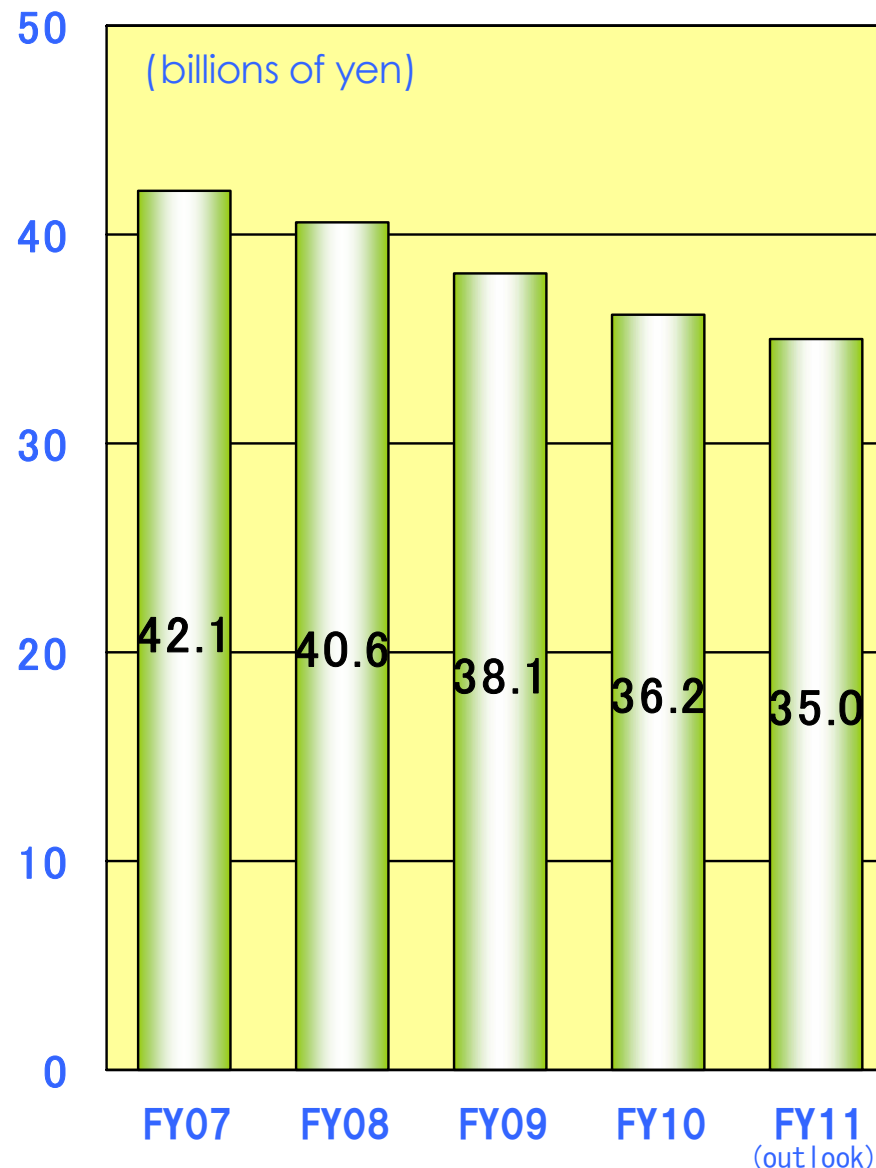
3) Capital Expenditure and R&D



Capital Expenditure



R&D



4) Comprehensive Income



(Billions of yen)

() Denotes a minus

Items		FY2010 1st Half	FY2011 1st Half	Incr. (Decr.)															
Net income before Minority Interests	[A]	20.5	20.9	0.4															
Other Comprehensive Income	[B]	(11.4)	(7.7)	3.7															
<table border="0"> <tr> <td style="font-size: 3em; vertical-align: middle;">{</td> <td style="padding-left: 10px;">Net unrealized holding gain on securities</td> <td style="padding-left: 20px;">(5.2)</td> <td style="padding-left: 20px;">(4.6)</td> <td style="padding-left: 20px;">0.6</td> </tr> <tr> <td></td> <td style="padding-left: 10px;">Foreign currency translation adjustments</td> <td style="padding-left: 20px;">(5.3)</td> <td style="padding-left: 20px;">(2.8)</td> <td style="padding-left: 20px;">2.5</td> </tr> <tr> <td></td> <td style="padding-left: 10px;">Others</td> <td style="padding-left: 20px;">(0.9)</td> <td style="padding-left: 20px;">(0.3)</td> <td style="padding-left: 20px;">0.6</td> </tr> </table>	{	Net unrealized holding gain on securities	(5.2)	(4.6)	0.6		Foreign currency translation adjustments	(5.3)	(2.8)	2.5		Others	(0.9)	(0.3)	0.6				
{	Net unrealized holding gain on securities	(5.2)	(4.6)	0.6															
	Foreign currency translation adjustments	(5.3)	(2.8)	2.5															
	Others	(0.9)	(0.3)	0.6															
Comprehensive Income [A+B]		9.1	13.2	4.1															

(Breakdown of the total Comprehensive Income)

Comprehensive Income for Parent company's Shareholder	6.4	6.5	0.1
Comprehensive Income for Minority Shareholder	2.7	6.7	4.0