

**Mitsui O.S.K. Lines, Ltd.****Corrections in "Financial Highlights: Fiscal Year 2011 Ended March 31, 2012"**

Mitsui O.S.K. Lines, Ltd. , hereby announces partial corrections in its "Financial Highlights: Fiscal Year 2011 Ended March 31, 2012", publicized on April 27, 2012, as described below. Corrected items are underlined.

## Description

## 9. Consolidated Financial Statements

## (5) Segment Information

Business segment information:

**Before Correction**

(¥Million)

| FY2011<br>(Apr.1, 2011 - Mar.31, 2012) | Segment report |                     |                                  |                          |           | Others  | Total     | Adjust-ment | Consoli-<br>dated |
|--|----------------|---------------------|----------------------------------|--------------------------|-----------|---------|-----------|-------------|-------------------|
|  | Bulk-<br>ships | Container-<br>ships | Ferry &<br>Domestic<br>Transport | Associated<br>Businesses | Sub Total |         |           |             |                   |
| Segment assets                         | 1,194,700      | 342,357             | 36,089                           | 355,341                  | 1,928,488 | 301,791 | 2,230,280 | (284,118)   | 1,946,161         |
| Depreciation and amortization          | 64,323         | 7,480               | 3,866                            | 8,254                    | 83,925    | 1,446   | 85,371    | 252         | 85,624            |

**After Correction**

(¥Million)

| FY2011<br>(Apr.1, 2011 - Mar.31, 2012) | Segment report   |                     |                                  |                          |                  | Others         | Total     | Adjust-ment | Consoli-<br>dated |
|--|------------------|---------------------|----------------------------------|--------------------------|------------------|----------------|-----------|-------------|-------------------|
|  | Bulk-<br>ships   | Container-<br>ships | Ferry &<br>Domestic<br>Transport | Associated<br>Businesses | Sub Total        |                |           |             |                   |
| Segment assets                         | <u>1,194,813</u> | <u>365,975</u>      | 36,089                           | 355,341                  | <u>1,952,220</u> | <u>278,060</u> | 2,230,280 | (284,118)   | 1,946,161         |
| Depreciation and amortization          | <u>58,370</u>    | <u>13,433</u>       | 3,866                            | 8,254                    | 83,925           | 1,446          | 85,371    | 252         | 85,624            |