

Tokyo Electric Power Company Holdings, Inc.

November 1, 2022

Notice concerning Extraordinary Income and Loss

As to the financial results for consolidated second quarter of the fiscal year ending March 31, 2023 released today, Tokyo Electric Power Company Holdings, Incorporated (TEPCO HD) hereby makes a notice concerning extraordinary income and loss. The details are as follows.

1. Extraordinary Income

Gain on sale of shares of subsidiaries and associates

123.3 billion yen was recorded.

2. Extraordinary Loss

Expenses for nuclear damage compensations

Based on the Governmental compensation guidelines such as the “Interim Guidelines for the Scope of Nuclear Damage due to the Accident at Fukushima Daiichi and Daini Power Stations” adopted by the Dispute Reconciliation Committee for Nuclear Damage Compensation, TEPCO HD has updated the estimate of its nuclear damage compensations caused by the accident at Fukushima Nuclear Power Stations so far. Thus, 32.7 billion yen, the difference between the revised estimate and the fiscal 2021 estimate, was additionally recorded as the expenses for nuclear damage compensations by the end of the second quarter. (In the first consolidated quarter, 25.2 billion yen was recorded as expenses for nuclear damage compensation.).

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Tokyo Electric Power Company Holdings, Inc.

<Reference>

Breakdown of Extraordinary Income (Consolidated)

(Unit: Billion Yen)

Breakdown	Amount
Gain on sale of shares of subsidiaries and associates	123.3
Total	123.3

Breakdown of Extraordinary Loss (Consolidated)

(Unit: Billion Yen)

Breakdown	Amount
Expenses for Nuclear Damage Compensations	32.7
Total	32.7

Status of Grants-in-aid from Nuclear Damage Compensation and Decommissioning Facilitation Corporation and Expenses for Nuclear Damage Compensations

(Unit: Billion Yen)

	Cumulative amount at the time of application on March 22, 2022	—	Second quarter of FY2022
Grants-in-aid from Nuclear Damage Compensation and Decommissioning Facilitation Corporation	(A) 7,553.6	—	—

(Unit: Billion yen)

	Cumulative amount as of September 30, 2022	Cumulative amount as of March 31, 2022	Second quarter of FY2022
Expenses for Nuclear Damage Compensations	(B) 7,586.3	(C) 7,553.5	(B) - (C) 32.7

(Unit: Billion Yen)

Grants-in-aid from Nuclear Damage Compensation and Decommissioning Facilitation Corporation (unapplied amount as of the end of second quarter of FY2022)	(B) - (A) 32.7
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This English translation has been prepared with the intention of creating an accurate and complete reflection of the original Japanese version for the convenience of our English-speaking audience. However, if there are any discrepancies between the translation and the original, the latter shall prevail.