## Tokyo Electric Power Company Holdings, Inc.

October 30, 2024

#### **Notice concerning Extraordinary Loss**

As to the financial results for consolidated second quarter of the fiscal year ending March 31, 2025 released today, Tokyo Electric Power Company Holdings, Incorporated (TEPCO HD) hereby makes a notice concerning extraordinary loss. The details are as follows.

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, 33.6 billion yen, the difference between the revised estimate and the fiscal 2023 estimate, was additionally recorded as the expenses for nuclear damage compensations by the end of the second quarter. (In the first consolidated quarter, 18.0 billion yen was recorded as expenses for nuclear damage compensation.).

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# Tokyo Electric Power Company Holdings, Inc.

## <Reference>

### **Breakdown of Extraordinary Loss (Consolidated)**

(Unit: Billion Yen)

| Breakdown                                 | Amount |
|---|--------|
| Expenses for Nuclear Damage Compensations | 33.6   |
| Total                                     | 33.6   |

# <u>Status of Grants-in-aid from Nuclear Damage Compensation and Decommissioning Facilitation</u> <u>Corporation and Expenses for Nuclear Damage Compensations</u>

(Unit: Billion Yen)

|   |  |   | (Cint. Binion Ten)       |
|---|--|---|--------------------------|
|   | Cumulative amount at<br>the time of application<br>on March 15, 2024 | _ | Second quarter of FY2024 |
| Grants-in-aid from Nuclear Damage Compensation and Decommissioning Facilitation Corporation | (A)<br>8,200.0   | _ | _                        |

(Unit: Billion yen)

|                      | Cumulative amount as  | Cumulative amount as | Second quarter of |
|----------------------|-----------------------|----------------------|-------------------|
|                      | of September 30, 2024 | of March 31, 2024    | FY2024            |
| Expenses for Nuclear | (B)                   | (C)                  | (B) - (C)         |
| Damage Compensations | 8,245.7               | 8,212.0              | 33.6              |

(Unit: Billion Yen)

| Grants-in-aid from Nuclear Damage Compensation and           | (B) - (A)         |
|--|-------------------|
| Decommissioning Facilitation Corporation                     | (B) - (A)<br>45.6 |
| (unapplied amount as of the end of second quarter of FY2024) | 43.0              |