

Summary of Non-consolidated Financial Results for the First Half of Fiscal Year 2006
(Six Months Ended September 30, 2006)

(in billion yen)

		1st Half of FY2006 (Apr. 1,2006 - Sep. 30, 2006)	1st Half of FY 2005 (Apr. 1, 2005 -Sep. 30, 2005)	Comparison		Composition	
				(A)-(B) (billion yen)	(A)/(B) (%)	(A)	(B)
Interim Ordinary revenues	(Operating revenues)	(2,481.6)	(2,399.4)	(82.2)	(103.4)	(99.4)	(99.4)
	Residential	952.4	939.2	13.2	101.4	38.2	38.9
	Commercial and industrial	1,381.6	1,340.9	40.7	103.0	55.3	55.6
	Subtotal	2,334.0	2,280.1	53.9	102.4	93.5	94.5
	Others	161.7	133.5	28.2	121.2	6.5	5.5
	Total	2,495.8	2,413.6	82.1	103.4	100.0	100.0
Interim Ordinary expenses	Personnel	210.2	224.3	-14.1	93.7	9.4	10.0
	Fuel	497.0	475.4	21.5	104.5	22.1	21.2
	Maintenance	225.5	240.9	-15.3	93.6	10.0	10.8
	Depreciation	358.0	386.2	-28.2	92.7	15.9	17.3
	Electricity purchases	331.0	308.4	22.6	107.3	14.7	13.8
	Interest payments	73.4	76.2	-2.7	96.4	3.3	3.4
	Taxes other than income taxes	185.4	183.7	1.7	100.9	8.2	8.2
	Nuclear power back-end	59.9	42.4	17.5	141.2	2.7	1.9
	Others	308.6	300.9	7.6	102.5	13.7	13.4
	Total	2,249.4	2,238.8	10.6	100.5	100.0	100.0
Interim Ordinary Income		246.3	174.7	71.5	141.0		
Provision for or reversal of reserves for water level fluctuations		2.8	0.2	2.6	1,313.8		
Income before income taxes		243.4	174.5	68.9	139.5		
Income taxes – current		74.4	60.8	13.6	122.4		
Income taxes – deferred		16.3	3.6	12.6	447.3		
Interim Net income		152.6	110.0	42.6	138.8		

Note: Fractions small than 0.1 billion yen are rounded off.

From this term, "Nuclear power backend expenses (expenses such as reprocessing of spent fuel, disposal of radioactive waste, and decommissioning of nuclear facilities)" which used to be included in "Others" is stated separately.