Breakdown of Extraordinary Loss (Non-Consolidated Basis)

(Unit: Billion yen)

(Unit: Billion yen)

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Breakdown	Amount
Extraordinary Loss on Disaster	184.6
Nuclear Damage Compensation	890.9
Total	1,756.0

Extraordinary Loss on Disaster

Breakdown	Interim of FY2011 (additional amount to the current fiscal year)	FY2010 (previously issued)	References (accumulated amount)
Damage due to the Unit 1 through 4 of Fukushima Daiichi Nuclear Power Station	166.0	633.3	799.3
Others	18.6	384.2	402.9
Total	184.6	1,017.5	1,202.2

Note: Figures in this table are reasonably estimated amount at present.

Compensation for Nuclear Damage

Compensation for the contract of the contract			- · · · · · · · · · · · · · · · · · · ·
Breakdown	Interim of FY2011	Reference: 1st Quarter of FY2011 (recorded from April to Jun 2011)	Reference: Difference from 1st Quarter of FY2011 (recorded from July to Sep. 2011)
Individuals	431.5	229.6	201.8
Companies and Organizations	566.2	168.0	398.2
Others	13.1	-	13.1
Expected proceeds based on Act on Contract for Indemnification of Nuclear Damage Compensation	-120.0	-	-120.0
Total	890.9	397.7	493.1

Note: Figures in this table are reasonably estimated amount at present. Compensation for Nuclear Damage has been posted since the 1st Quarter of FY2011.

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.