Comparison Table of FY2011 Interim Financial Results

Item		Interim of	Interim of	Comparison	
		FY2011 (April 1, 2011 - September 30, 2011)	FY2010 (April 1, 2010 - September 30, 2010)		
		(A)	(B)	(A) - (B)	(A) / (B)
		(Billions of yen)	(Billions of yen)	(Billions of yen)	(%)
Ordinary Revenues	(Operating Revenues)	(2,389.1)	(2,606.4)	(-217.3)	(91.7)
	Residential	962.7	1,067.6	-104.9	90.2
	Commercial and Industrial	1,264.6	1,378.5	-113.9	91.7
	Subtotal	2,227.3	2,446.2	-218.8	91.1
	Others	202.7	198.0	4.7	102.4
	Total	2,430.1	2,644.2	-214.1	91.9
Ordinary Expenses	Personnel	185.8	224.0	-38.2	82.9
	Fuel	978.5	767.6	210.9	127.5
	Maintenance	129.1	190.0	-60.8	68.0
	Depreciation	318.0	336.9	-18.9	94.4
	Electricity Purchases	387.0	351.5	35.5	110.1
	Interest Payments	64.9	63.4	1.4	102.3
	Taxes other than Income Taxes	160.4	181.4	-21.0	88.4
	Nuclear Power Back-End	50.5	60.8	-10.2	83.2
	Others	285.9	288.8	-2.8	99.0
	Total	2,560.5	2,464.8	95.7	103.9
Ordinary Income		-130.4	179.3	-309.8	-
Provision for Reversal of Reserves for Water Level Fluctuations		0.1	1.7	-1.6	6.5
Reserve for Depreciation of Nuclear Plants Construction		0.3	-	0.3	-
Extraordinary Income		568.0	-	568.0	-
Extraordinary Loss		1,075.6	56.6	1,018.9	-
Income before Income Taxes		-638.4	120.9	-759.4	-
Income Taxes etc.		0	40.7	-40.7	0.0
Net Income		-638.4	80.1	-718.6	-

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

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.