

### Comparison Table of FY2011 3<sup>rd</sup> Quarter Financial Results

Item		FY2011 3 <sup>rd</sup> Quarter (April 1, 2011 - December 31, 2011)	FY2010 3 <sup>rd</sup> Quarter (April 1, 2010 - December 31, 2010)	Comparison	
		(A) (Billions of yen)	(B) (Billions of yen)	(A) - (B) (Billions of yen)	(A) / (B) (%)
Ordinary Revenues	(Operating Revenues)	(3,623.6)	(3,805.7)	(-182.0)	(95.2)
	Residential	1,444.1	1,545.8	-101.6	93.4
	Commercial and Industrial	1,927.4	2,016.6	-89.2	95.6
	Subtotal	3,371.6	3,562.4	-190.8	94.6
	Others	298.8	292.7	6.1	102.1
	Total	3,670.5	3,855.2	-184.6	95.2
Ordinary Expenses	Personnel	276.1	336.1	-59.9	82.2
	Fuel	1,568.0	1,090.0	478.0	143.9
	Maintenance	197.9	297.5	-99.5	66.5
	Depreciation	473.9	498.5	-24.5	95.1
	Electricity Purchases	573.1	523.1	50.0	109.6
	Interest Payments	96.5	94.6	1.9	102.0
	Taxes other than Income Taxes	230.2	255.8	-25.5	90.0
	Nuclear Power Back-End	71.7	91.3	-19.5	78.6
	Others	439.6	430.0	9.6	102.2
Total	3,927.6	3,617.1	310.4	108.6	
Ordinary Income		-257.0	238.0	-495.1	-
Provision for Reversal of Reserves for Water Level Fluctuations		0.5	3.5	-2.9	15.9
Reserve for Depreciation of Nuclear Plants Construction		0.4	-	0.4	-
Extraordinary Income		1,619.5	-	1,619.5	-
Extraordinary Loss		1,998.9	56.6	1,942.3	-
Income before Income Taxes		-637.5	177.8	-815.4	-
Income Taxes etc.		0.0	61.7	-61.7	0.0
Net Income		-637.5	116.0	-753.6	-

Note: Fractions smaller than 0.1 billion yen have been rounded off.