

Breakdown of Extraordinary Loss (Non-Consolidated Basis)

(Unit: Billion yen)

| Breakdown | Amount |
|--|---------|
| Extraordinary Loss on Disaster | 311.9 |
| Nuclear Damage Compensation | 1,644.5 |
| Loss on Sales of Investment Securities | 42.5 |
| Total | 1,998.9 |

Extraordinary Loss on Disaster

(Unit: Billion yen)

| Breakdown | FY2011 3 rd Quarter (additional amount to the current fiscal year) | FY2010 (previously issued) | References (accumulated amount) |
|--|--|----------------------------------|---------------------------------------|
| Damage to Units 1 through 4 of Fukushima Daiichi Nuclear Power Station | 287.4 | 633.3 | 920.7 |
| Others | 24.4 | 384.2 | 408.6 |
| Total | 311.9 | 1,017.5 | 1,329.4 |

Note: Figures in this table are the current reasonably estimated amount.

Compensation for Nuclear Damage

(Unit: Billion yen)

| Breakdown | FY2011 3 rd Quarter | Reference: Interim of FY2011 (recorded from April to Sep. 2011) | Reference: Difference from 2 nd Quarter of FY2011 (recorded from Oct. to Dec. 2011) |
|---|-----------------------------------|--|--|
| Individuals | 886.7 | 431.5 | 455.2 |
| Companies and Organizations | 836.6 | 566.2 | 270.3 |
| Others | 41.1 | 13.1 | 28.0 |
| Expected proceeds based on Act on Contract for Indemnification of Nuclear Damage Compensation | -120.0 | -120.0 | - |
| Total | 1,644.5 | 890.9 | 753.6 |

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