## Breakdown of Extraordinary Loss (Non-Consolidated Basis)

(Unit: Billion ven)

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(Unit: Billion yen)

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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

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Breakdown	FY2011 3 <sup>rd</sup> 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

Breakdown	FY2011 3 <sup>rd</sup> Quarter	Reference: Interim of FY2011 (recorded from April to Sep. 2011)	Reference: Difference from 2 <sup>nd</sup> 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.

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.