Breakdown of Extraordinary Income (Non-Consolidated Basis)

(Unit: Billion yen)

Breakdown	Amount
Grants-in-aid from Nuclear Damage Compensation Facilitation Corporation	2,426.2
Gain on Sales of Property, Plant and Equipment	41.1
Gain on Sales of Investment Securities	50.0
Total	2,517.4

Breakdown of Extraordinary Loss (Non-Consolidated Basis)

(Unit: Billion yen)

(Unit: Billion ven)

(Unit: Billion ven)

Breakdown	Amount
Extraordinary Loss on Disaster	297.4
Nuclear Damage Compensation	2,524.9
Loss on Sales of Investment Securities	42.7
Total	2,865.1

Extraordinary Loss on Disaster

Extraor amary 2005 on Disaster (Cinc. Simon			J,
	FY2011	FY2010	References
Breakdown	(additional amount to	(previously	(accumulated
	the current fiscal year)	issued)	amount)
Damage to Units 1 through 4 of Fukushima	007.1	000.0	000.4
Daiichi Nuclear Power Station	287.1	633.3	920.4
Others	10.3	384.2	394.6
Total	297.4	1,017.5	1,315.0

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

Compensation for Nuclear Damage

Cinc. Binoi			ine. Dimon yen,
Breakdown	FY2011	Reference: 3 rd Quarter of FY2011 (recorded from April to Dec. 2011)	Reference: Difference from 3 rd Quarter of FY2011 (recorded from Jan. to Mar. 2012)
Individuals	1,174.0	886.7	287.2
Companies and Organizations	986.5	836.6	149.9
Others	484.3	41.1	443.2
Expected proceeds based on Act on Contract for Indemnification of Nuclear Damage Compensation	-120.0	-120.0	-
Total	2,524.9	1,644.5	880.4

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.