

**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)

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**

(Unit: Billion yen)

Breakdown	FY2011 (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	287.1	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**

(Unit: Billion yen)

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