

Breakdown of Extraordinary Income (Consolidated Basis)

(Unit: Billions of yen)

Breakdown	Amount
Grants-in-aid from the Nuclear Damage Compensation and Decommissioning Facilitation Corporation	699.7
Gain on revision of retirement benefit plan	61.0
Gain on change in equity	12.2
Total	773.0

Breakdown of Extraordinary Losses (Consolidated Basis)

(Unit: Billions of yen)

Breakdown	Amount
Nuclear Damage Compensation Costs	678.6
Impairment Loss	233.3
Total	911.9