

January 30, 2015

Notice concerning Extraordinary Income and Loss

As to the earnings results for the consolidated third quarter (April 1 through December 31, 2014) of the fiscal year ending March 31, 2015 released today, Tokyo Electric Power Company Incorporated (TEPCO, TSE: 9501) hereby makes a notice concerning extraordinary income and loss. The details are as follows. All the numbers below are on consolidated basis, unless otherwise noted.

1. Extraordinary Income

Grants-in-aid from Nuclear Damage Compensation and Decommissioning Facilitation Corporation

As TEPCO requested change of the amount of financial assistance under the article of Nuclear Damage Compensation and Decommissioning Facilitation Corporation Act (Act No. 94 of August 10, 2011), the company has recognized Grants-in-aid from Nuclear Damage Compensation and Decommissioning Facilitation Corporation of 512.5 billion yen as an extraordinary income. (The same amount had been recorded by the end of the first half of fiscal 2014.)

2. Extraordinary Loss

Expenses for nuclear damage compensations

Based on the Governmental compensation guidelines such as the “Interim Guidelines for the Scope of Nuclear Damage due to the Accident at Fukushima Daiichi and Daini Power Stations” adopted by the Dispute Reconciliation Committee for Nuclear Damage Compensation, TEPCO has updated the estimate of its nuclear damage compensations caused by the accident at Fukushima Nuclear Power Stations as 5,746.1 billion yen so far. By the end of the third quarter, TEPCO has recognized the expenses for nuclear damage compensations of 5,626.1 billion yen, deducting the amount of the Governmental indemnity paid to the company according to the Act on Contracts for Indemnification of Nuclear Damage (Act No. 148 of June 17, 1961) of 120.0 billion yen from the estimate. Thus, 543.6 billion yen, the difference between the revised estimate and the fiscal 2013 estimate, was additionally recorded as the expenses for nuclear damage compensations by the end of the third quarter. (The amount of expenses for nuclear damage compensations was 445.9 billion yen by the end of the first half of fiscal 2014.)

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<Reference>

Breakdown of Extraordinary Income (Non-consolidated)

(Unit: Billions of yen)

Breakdown	Amount
Grants-in-aid from Nuclear Damage Compensation and Decommissioning Facilitation Corporation	512.5
Total	512.5

Breakdown of Extraordinary Loss (Non-consolidated)

(Unit: Billions of yen)

Breakdown	Amount
Expenses for nuclear damage compensations	543.6
Total	543.6

Status of Grants-in-aid from Nuclear Damage Compensation and Decommissioning Facilitation Corporation and Expenses for nuclear damage compensations

(Unit: Billions of yen)

	Cumulative amount at the time of application on July 23, 2014	Cumulative amount at the time of application on December 27, 2013	Third quarter of FY2014
Grants-in-aid from Nuclear Damage Compensation and Decommissioning Facilitation Corporation	(A) 5,301.4	(B) 4,788.8	(A) - (B) 512.5

(Unit: Billions of yen)

	Cumulative amount as of December 31, 2014	Cumulative amount as of March 31, 2014	Third quarter of FY2014
Expenses for nuclear damage compensations	(C) 5,626.1	(D) 5,082.5	(C) - (D) 543.6

(Unit: Billions of yen)

Grants-in-aid from Nuclear Damage Compensation and Decommissioning Facilitation Corporation (unapplied amount as of the end of third quarter of FY2014)	(C) - (A) 324.7
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