

Tokyo Electric Power Company Holdings, Inc.

July 28, 2016

Notice concerning Extraordinary Loss

As to the earnings results for consolidated first quarter of the fiscal year ending March 31, 2017 released today, Tokyo Electric Power Company Holdings, Incorporated (TEPCO HD) hereby makes a notice concerning extraordinary loss. The details are as follows.

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 HD has updated the estimate of its nuclear damage compensations caused by the accident at Fukushima Nuclear Power Stations as 7,778.4 billion yen so far. By the end of the first quarter, TEPCO HD has recognized the expenses for nuclear damage compensations of 6,477.0 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 188.9 billion yen and grants-in-aid corresponding to that of decontamination expenses of 1,112.4 billion yen from the estimate. Thus, 119.9 billion yen, the difference between the revised estimate and the fiscal 2015 estimate, was additionally recorded as the expenses for nuclear damage compensations by the end of the first quarter.

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<Reference>

Breakdown of Extraordinary Loss (Consolidated)

(Unit: Billion Yen)

Breakdown	Amount
Expenses for Nuclear Damage Compensations	119.9
Total	119.9

Status of Grants-in-aid from Nuclear Damage Compensation and Decommissioning Facilitation**Corporation and Expenses for Nuclear Damage Compensations**

(Unit: Billion Yen)

	Cumulative amount at the time of application on March 18, 2016	-	First quarter of FY2016
Grants-in-aid from Nuclear Damage Compensation and Decommissioning Facilitation Corporation	(A) 6,357.1	-	-

(Unit: Billions of yen)

	Cumulative amount as of June 30, 2016	Cumulative amount as of March 31, 2016	First quarter of FY2016
Expenses for Nuclear Damage Compensations	(B) 6,477.0	(C) 6,357.1	(B) - (C) 119.9

(Unit: Billion Yen)

Grants-in-aid from Nuclear Damage Compensation and Decommissioning Facilitation Corporation (unapplied amount as of the end of first quarter of FY2016)	(B) - (A) 119.9
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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.