

Breakdown of Extraordinary Loss (Non-Consolidated Basis)

(Unit: Billion yen)

Breakdown	Amount
Extraordinary Loss on Disaster	184.6
Nuclear Damage Compensation	890.9
Total	1,756.0

Extraordinary Loss on Disaster

(Unit: Billion yen)

Breakdown	Interim of FY2011 (additional amount to the current fiscal year)	FY2010 (previously issued)	References (accumulated amount)
Damage due to the Unit 1 through 4 of Fukushima Daiichi Nuclear Power Station	166.0	633.3	799.3
Others	18.6	384.2	402.9
Total	184.6	1,017.5	1,202.2

Note: Figures in this table are reasonably estimated amount at present.

Compensation for Nuclear Damage

(Unit: Billion yen)

Breakdown	Interim of FY2011	Reference: 1st Quarter of FY2011 (recorded from April to Jun 2011)	Reference: Difference from 1st Quarter of FY2011 (recorded from July to Sep. 2011)
Individuals	431.5	229.6	201.8
Companies and Organizations	566.2	168.0	398.2
Others	13.1	-	13.1
Expected proceeds based on Act on Contract for Indemnification of Nuclear Damage Compensation	-120.0	-	-120.0
Total	890.9	397.7	493.1

Note: Figures in this table are reasonably estimated amount at present. Compensation for Nuclear Damage has been posted since the 1st Quarter of FY2011.