## Comparison Table of FY2011 3<sup>rd</sup> Quarter Financial Results

Item		FY2011 3 <sup>rd</sup> Quarter (April 1, 2011 - December 31, 2011)	FY2010 3 <sup>rd</sup> Quarter (April 1, 2010 - December 31, 2010)	Comparison	
		(A)	(B)	(A) - (B)	(A) / (B)
		(Billions of yen)	(Billions of yen)	(Billions of yen)	(%)
Ordinary Revenues	(Operating Revenues)	(3,623.6)	(3,805.7)	(-182.0)	(95.2)
	Residential	1,444.1	1,545.8	-101.6	93.4
	Commercial and Industrial	1,927.4	2,016.6	-89.2	95.6
	Subtotal	3,371.6	3,562.4	-190.8	94.6
	Others	298.8	292.7	6.1	102.1
	Total	3,670.5	3,855.2	-184.6	95.2
Ordinary Expenses	Personnel	276.1	336.1	-59.9	82.2
	Fuel	1,568.0	1,090.0	478.0	143.9
	Maintenance	197.9	297.5	-99.5	66.5
	Depreciation	473.9	498.5	-24.5	95.1
	Electricity Purchases	573.1	523.1	50.0	109.6
	Interest Payments	96.5	94.6	1.9	102.0
	Taxes other than Income Taxes	230.2	255.8	-25.5	90.0
	Nuclear Power Back-End	71.7	91.3	-19.5	78.6
	Others	439.6	430.0	9.6	102.2
	Total	3,927.6	3,617.1	310.4	108.6
Ordinary Income		-257.0	238.0	-495.1	-
Provision for Reversal of Reserves for Water Level Fluctuations		0.5	3.5	-2.9	15.9
Reserve for Depreciation of Nuclear Plants Construction		0.4	-	0.4	-
Extraordinary Income		1,619.5	-	1,619.5	-
Extraordinary Loss		1,998.9	56.6	1,942.3	-
Income before Income Taxes		-637.5	177.8	-815.4	-
Income Taxes etc.		0.0	61.7	-61.7	0.0
Net Income		-637.5	116.0	-753.6	-

Note: Fractions smaller than 0.1 billion yen have been rounded off.

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.