

Breakdown of Extraordinary Income (Non-Consolidated Basis)

(Unit: Billions of yen)

Breakdown	Amount
Gain on the Grants-in-Aid from the Nuclear Damage Liability Facilitation Fund	696.8
Gain on Sales of Noncurrent Assets	79.3
Gain on Sales of Investment Securities	42.5
Gain on Revision of Retirement Pension Plan	73.6
Total	892.3

Breakdown of Extraordinary Losses (Non-Consolidated Basis)

(Unit: Billions of yen)

Breakdown	Amount
Extraordinary Loss on Disaster	40.2
Nuclear Damage Compensation	1,161.9
Loss on Modification of Nuclear Fuel Processing Contract	15.5
Total	1,217.7

END