## Tokyo Electric Power Company Holdings, Inc.

July 29, 2021

### **Notice concerning Extraordinary Loss**

As to the financial results for consolidated first quarter of the fiscal year ending March 31, 2022 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 so far. Thus, 20.6 billion yen, the difference between the revised estimate and the fiscal 2020 estimate, was additionally recorded as the expenses for nuclear damage compensations by the end of the first quarter.

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# Tokyo Electric Power Company Holdings, Inc.

## <Reference>

#### **Breakdown of Extraordinary Loss (Consolidated)**

(Unit: Billion Yen)

Breakdown	Amount
Expenses for Nuclear Damage Compensations	20.6
Total	20.6

# <u>Status of Grants-in-aid from Nuclear Damage Compensation and Decommissioning Facilitation</u> <u>Corporation and Expenses for Nuclear Damage Compensations</u>

(Unit: Billion Yen)

	Cumulative amount at the time of application on March 22, 2021	_	First quarter of FY2021
Grants-in-aid from Nuclear Damage Compensation and Decommissioning Facilitation Corporation	(A) 7,437.0	_	_

(Unit: Billion yen)

	Cumulative amount as		First quarter of
	of June 30, 2021	of March 31, 2021	FY2021
Expenses for Nuclear	(B)	(C)	(B) - (C)
Damage Compensations	7,456.4	7,435.7	20.6

(Unit: Billion Yen)

Grants-in-aid from Nuclear Damage Compensation and	(B) - (A)
Decommissioning Facilitation Corporation	(B) - (A) 19.3
(unapplied amount as of the end of first quarter of FY2021)	19.3