

Please note that this purports to be an accurate and complete translation of the original Japanese version prepared for the convenience of our English-speaking audience. However, in the case of any discrepancy between the translation and the Japanese original, the latter shall prevail.

[Closing Summary]

◆ Consolidated

(Unit: Billions of yen)

	3rd quarter of FY2008 (April 1, 2008 - December 31, 2008)	3rd quarter of FY2007 (April 1, 2007 - December 31, 2007)	Comparison	
	A	B	A - B	A / B (%)
Operating revenues	4,251.2	3,971.8	279.3	107.0
Ordinary revenues	4,306.2	4,018.7	287.4	107.2
Ordinary expenses	4,505.2	3,861.5	643.7	116.7
Ordinary income	-199.0	157.2	-356.2	—
Extraordinary income	—	18.6	-18.6	—
Extraordinary loss	11.0	175.2	-164.1	6.3
Net income	-137.7	-3.0	-134.7	—

(Note1) [3rd quarter of FY 2008] Number of Consolidated subsidiaries 155; number of Affiliated companies accounted for under the equity method 71
[3rd quarter of FY 2007] Number of Consolidated subsidiaries 150; number of Affiliated companies accounted for under the equity method 63
[FY2007] Number of Consolidated subsidiaries 148; number of Affiliated companies accounted for under the equity method 66

(Note2) Although some accounting process is subject to change in FY 2008 third quarter due to the introduction of the quarterly reporting system, comparisons by deduction are presented for your reference.

◆ Non-consolidated

(Unit: Billions of yen)

	3rd quarter of FY2008	3rd quarter of FY2007	Comparison	
	A	B	A - B	A / B (%)
Operating revenues	4,069.8	3,791.2	278.5	107.3
Ordinary revenues	4,101.3	3,815.5	285.8	107.5
Ordinary expenses	4,346.1	3,707.4	638.7	117.2
Ordinary income	-244.8	108.0	-352.9	—
Extraordinary income	—	18.6	-18.6	—
Extraordinary loss	11.0	172.9	-161.9	6.4
Net income	-164.8	-32.7	-132.0	—

(Note) Although some accounting process is subject to change in FY 2008 third quarter due to the introduction of the quarterly reporting system, comparisons by deduction are presented for your reference.

◆ Electricity Sales

(Unit: Billions of kWh)

	3rd quarter of FY2008	3rd quarter of FY2007	Comparison	
	A	B	A - B	A / B (%)
Residential	67.9	68.0	-0.1	99.9
Low-voltage power	8.8	9.4	-0.5	94.4
Specific-scale demand	140.4	141.4	-1.0	99.3
(Re-publication)				
*Large industrial power	(67.0)	(67.5)	(-0.5)	(99.3)
Total	217.2	218.8	-1.6	99.3