

<Reference 2>

Breakdown of the Extraordinary Losses (non-consolidated basis)

<Extraordinary loss on disaster>

Breakdown	Amount (Billion yen)
Items regarding maintenance of safety such as cooling of reactors and anti-scattering of radioactive materials, etc.	426.2
Items regarding decommissioning of Fukushima Daiichi Nuclear Power Station Units 1 to 4. ^{*1}	207.0
Items to maintain a secure reactor cold shutdown of Fukushima Daiichi Nuclear Power Station Units 5 and 6 and Fukushima Daini Nuclear Power Station, etc. ^{*2}	211.8
Items associated with abolishment of plans to build additional Units 7 and 8 of Fukushima Daiichi Nuclear Power Station. ^{*3}	39.3
Items to restore thermal power stations, etc.	49.7
Others (Items regarding the restoration of distribution facilities and the transportation of equipment, etc.)	83.3
Total	1,017.5

(Note) Estimations based on present circumstances have been posted.

^{*1} Decided at TEPCO's meeting of the Board of Directors held on May 20, 2011.

^{*2} Fukushima Daiichi Nuclear Power Station, Units 5 and 6 and Fukushima Daini Nuclear Power Station have been currently brought to a cold shutdown, However, since a detailed investigation has not yet been conducted, appropriate measures to maintain the units in a cold shutdown will be taken.

^{*3} Decided at TEPCO's meeting of the Board of Directors held on May 20, 2011.

Loss of Adjustment based on the accounting standard for asset retirement obligations: 56.6 billion yen