

Breakdown of Extraordinary Income (Non-Consolidated Basis)

(Unit: Billions of yen)

Breakdown	Amount
Grants-in-aid from the Nuclear Damage Liability Facilitation Fund	1,665.7
Gain on Sales of Noncurrent Assets	101.9
Gain on Sales of Securities	18.5
Gain On Reversal Of Provision For Loss On Disaster	32.0
Total	1,818.3

Breakdown of Extraordinary Losses (Non-Consolidated Basis)

(Unit: Billions of yen)

Breakdown	Amount
Extraordinary Loss on Disaster	26.7
Nuclear Damage Compensation	1,395.6
Loss on decommissioning of Fukushima Daiichi Nuclear Power Station Units 5 and 6	39.8
Total	1,462.2