

Breakdown of Extraordinary Income (Non-Consolidated Basis)

(Unit: Billions of yen)

Breakdown	Amount
Grants-in-aid from the Nuclear Damage Compensation and Decommissioning Facilitation Corporation	868.5
Gain on Sales of Noncurrent Assets	15.1
Total	883.6

Breakdown of Extraordinary Losses (Non-Consolidated Basis)

(Unit: Billions of yen)

Breakdown	Amount
Nuclear Damage Compensation Costs	595.9
Loss on Spent Fuel Interim Storage	20.3
Total	616.2