

Comparison Table of FY2015 Interim Financial Results (Non-Consolidated)

Item		Interim of FY2015 (April 1, 2015- September30, 2015)	Interim of FY2014 (April 1, 2014 - September30, 2014)	Comparison	
		(A) (Billions of yen)	(B) (Billions of yen)	(A) - (B) (Billions of yen)	(A) / (B) (%)
Ordinary Revenues	[Operating Revenues]	[3,050.0]	[3,259.5]	[-209.5]	[93.6]
	Residential	1,122.4	1,167.9	-45.5	96.1
	Commercial and Industrial	1,601.1	1,788.8	-187.7	89.5
	Subtotal	2,723.5	2,956.8	-233.3	92.1
	Others	351.4	322.8	28.5	108.9
	Total	3,074.9	3,279.6	-204.7	93.8
Ordinary Expenses	Personnel	178.5	185.6	-7.1	96.1
	Fuel	851.9	1,285.9	-434.0	66.3
	Maintenance	157.2	129.6	27.5	121.3
	Depreciation	298.2	304.3	-6.0	98.0
	Electricity Purchases	503.3	492.0	11.2	102.3
	Interest Payments	44.3	51.5	-7.1	86.1
	Taxes other than Income Taxes	173.1	174.4	-1.2	99.3
	Nuclear Power Back-End	28.7	33.0	-4.3	86.9
	Others	500.9	408.2	92.6	122.7
	Total	2,736.5	3,065.0	-328.5	89.3
[Operating Income]		[368.3]	[265.2]	[103.1]	[138.9]
Ordinary Income		338.4	214.6	123.7	157.7
Reserve for Depreciation of Nuclear Plants Construction		0.1	0.2	-0.1	45.2
Extraordinary Income		426.7	512.5	-85.8	-
Extraordinary Losses		465.2	445.9	19.2	-
Income before Income Taxes		299.7	280.9	18.8	106.7
Income Taxes etc.		40.9	10.0	30.8	407.0
Net Income		258.8	270.9	-12.0	95.6

Note: Fractions smaller than 0.1 billion yen are rounded off.

This English translation has been prepared with the intention of creating an accurate and complete reflection of the original Japanese version for the convenience of our English-speaking audience. However, if there are any discrepancies between the translation and the original, the latter shall prevail.