

# Tokyo Electric Power Company Holdings, Inc.

July 30, 2018

## Notice concerning Extraordinary Loss

As to the financial results for consolidated first quarter of the fiscal year ending March 31, 2019 released today, Tokyo Electric Power Company Holdings, Incorporated (TEPCO HD) hereby makes a notice concerning extraordinary loss. The details are as follows.

### Extraordinary Loss

#### Expenses for nuclear damage compensations

Based on the Governmental compensation guidelines such as the “Interim Guidelines for the Scope of Nuclear Damage due to the Accident at Fukushima Daiichi and Daini Power Stations” adopted by the Dispute Reconciliation Committee for Nuclear Damage Compensation, TEPCO HD has updated the estimate of its nuclear damage compensations caused by the accident at Fukushima Nuclear Power Stations as 10,438.9 billion yen so far. By the end of the first quarter, TEPCO HD has recognized the expenses for nuclear damage compensations of 7,082.6 billion yen, deducting the amount of the Governmental indemnity paid to the company according to the Act on Contracts for Indemnification of Nuclear Damage (Act No. 148 of June 17, 1961) of 188.9 billion yen and grants-in-aid corresponding to that of decontamination expenses of 3,167.2 billion yen from the estimate. Thus, 46.6 billion yen, the difference between the revised estimate and the fiscal 2017 estimate, was additionally recorded as the expenses for nuclear damage compensations by the end of the first quarter.

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# Tokyo Electric Power Company Holdings, Inc.

## <Reference>

### Breakdown of Extraordinary Loss (Consolidated)

(Unit: Billion Yen)

Breakdown	Amount
Expenses for Nuclear Damage Compensations	46.6
Total	46.6

### Status of Grants-in-aid from Nuclear Damage Compensation and Decommissioning Facilitation

#### Corporation and Expenses for Nuclear Damage Compensations

(Unit: Billion Yen)

	Cumulative amount at the time of application on March 27, 2017	—	First quarter of FY2018
Grants-in-aid from Nuclear Damage Compensation and Decommissioning Facilitation Corporation	(A) 7,033.3	—	—

(Unit: Billion Yen)

	Cumulative amount as of June 30, 2018	Cumulative amount as of March 31, 2018	First quarter of FY2018
Expenses for Nuclear Damage Compensations	(B) 7,082.6	(C) 7,036.0	(B) - (C) 46.6

(Unit: Billion Yen)

Grants-in-aid from Nuclear Damage Compensation and Decommissioning Facilitation Corporation (unapplied amount as of the end of first quarter of FY2018)	(B) - (A) 49.3
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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.