Please note that this purports to be an accurate and complete translation of the original Japanese version prepared for the convenience of our English-speaking audience. However, in the case of any discrepancy between the translation and the Japanese original, the latter shall prevail.

<Reference 2>

## **Detailed Breakdown of Extraordinary Loss (Non-Consolidated Basis)**

[Extraordinary Losses due to Disaster] (Unit: Billion Yen) 1st Quarter of FY 2011 FY 2010 Reference (additional Breakdown (previously (accumulated amount to issued) amount) the current fiscal year) Damage due to the Unit 1 through 4 of Fukushima Daiichi Nuclear 69.3 633.3 702.7 Power Station Otheres 35.9 384.2 420.1 Total 105.3 1,017.5 1,122.8

Note: Figures in this table are reasonably estimated amount as of the end of the 1st quarter.

[Compensation for Nuclear Damage ] (Unit: Billion Yen)

Breakdown Amount

Mental Distress 88.2

Others (Jobs, businesses, etc.) 309.4

Total 397.7

Note: Figures in this table are reasonably estimated amount as of the end of the 1st quarter.